Nottoway County Board of Supervisors

MEETING AGENDA

January 26, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

A. Welcome

Call to Order	Chair Shekleton
Invocation	
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
December 16, 2021 Regular Board of Supervisors Meeting

D. Delegations from the Public - All Delegations are limited to 5 minutes

E. Public Hearings — Ted Costin, County Administrator

1. Special Exception – Darrell Webb, Manufactured Home
2. Special Exception – Kathy White, Family Cemetery

F. Presentations

1. Employee Recognitions	Chair Shekleton/Administrator Costin
2. Department of Social Services	Rose Mastracco, Interim Director
3. Nottoway Work Center	Marilyn Hill, Assistant Warden
4. Audit FY 20-21	Paul Lee, Robinson, Farmer, Cox
5. Boundary Line Adjustment - Crewe	Brian Thrower, Town Manager
6. Boundary Line Adjustment - Burkeville	Brian Weltch, Mayor

G. Department Reports

1. Virginia Department of Transportation	
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Katy Tomer, Asst. County Administrator
8. Social Services	
9. Emergency Management	Buddy Hyde, Emergency Srvcs Coordinator

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Animal Shelter Update — Chair Shekleton
2. Comprehensive Plan Update — Supervisor Bowen
3. Renewable Energy Facilities Ordinance
4. Boundary Line Adjustment

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Epes Landing Subdivision
2. Emergency Declaration for Snow

K. Consent Items — Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	December Expenditures – All Funds	
2.	Reimbursement – Knight Electrical, LLC	$66.40
3.	Erroneous Assessment – Michael May	$239.59
4.	Erroneous Assessment – Dorothy Tucker	$117.25
5.	Budget Adjustment – VACORP	$1,006.46
6.	Budget Adjustment – Fire Programs	$38,346.00
7.	Budget Adjustment – Four For Life	$12,672.40

L. Correspondence/Information Items

1. CRC Items of Interest

M. County Administrator Report — Ted Costin, County Administrator

N. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to Va. Code § 2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically a 2014 contract entered into upon receipt of a state AFID grant.

O. Comments from Members of the Board

- Supervisor Bowen
- Supervisor Roark
- Supervisor Simmons
- Supervisor Vaughn
- Chair Shekleton

Motion to Adjourn

Nottoway County Board of Supervisors

February 17, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
January 6, 2022 Board of Supervisors Organizational Meeting

D. Delegations from the Public - All Delegations are limited to 5 minutes

E. Public Hearings

1. Special Exception – Darrell Webb, Manufactured Home	Gregg Zody, Planning/Economic Development
2. Special Exception – Kathy White, Family Cemetery	Gregg Zody, Planning/Economic Development
3. Special Exception – Contract Lumber	Gregg Zody, Planning/Economic Development
4. School Budget Adjustment - $589,627.70	Katy Tomer, Asst. County Administrator

F. Presentations

1. Southside Center for Violence Prevention	Hattie Farrar

G. Department Reports

1. Virginia Department of Transportation	
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Katy Tomer, Asst. County Administrator
8. Social Services	
9. Emergency Services	

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1.	Animal Shelter Update	Madam Chair Shekleton
2.	Comprehensive Plan Update	Supervisor Bowen
3.	Solar Energy Revenue Generation	John Anzivino, Project Manager
4.	Renewable Energy Facilities Ordinance	John Anzivino, Project Manager
5.	Redistricting Public Hearing	Katy Tomer, Asst. County Administrator
6.	Solid Waste Fees & Policy Updates	Katy Tomer, Asst. County Administrator

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1.	Delinquent Tax Collection	Katy J. Tomer, Asst. County Administrator
2.	Lease Renewal – U.S. Post Office	Katy J. Tomer, Asst. County Administrator
3.	Contract Lumber Rail Resolution	Gregg Zody, Planning/Economic Development
4.	Components in Emergency Communications Center	Sheriff Jones
5.	Public Safety Radio Communications System	Buddy Hyde, Emergency Services Coordinator
6.	Planning Commission Resignation	

K. Consent Items Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	January Expenditures – All Funds	
2.	Budget Adjustment – Sheriff	$1,687.00
3.	Budget Adjustment – Animal Control	$1,691.00
4.	Budget Adjustment – Animal Control	$2,500.00
5.	Budget Adjustment – Library	$6,556.70
6.	Budget Adjustment – Children Services Act	$869.95
7.	Budget Adjustment – Library	$1,465.30
8.	Grant Award – Animal Control	$5,000.00

L. Correspondence/Information Items

1. CRC Items of Interest

M. County Administrator Report

N. Comments from Members of the Board

Supervisor Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to Va. Code § 2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding boundary line adjustments and water service options; and also, pursuant to Virginia Code Section 2.2-3711(A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation.

Motion to Adjourn

Nottoway County Board of Supervisors

March 17, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments

Regular Monthly Board of Supervisors Meeting held January 26, 2022; Redistricting Committee Meetings held January 13, 2022, January 25, 2022, and February 1, 2022; and, Board of Supervisors Special Meetings held March 1, 2022, and March 3, 2022

D. Delegations from the Public - All Delegations are limited to 5 minutes

E. Public Hearings

1. Solar – Zoning Ordinance	John Anzivino, Transition Advisor
2. Solar - Revenue Share	John Anzivino, Transition Advisor
3. Solar - Fees	John Anzivino, Transition Advisor
4. Special Exception (Duplex-Frankie Williamson)	Gregg Zody, Planning & Economic Development Director
5. School Budget Adjustment - $922,305.43	Marcia Martin, Director of Instruction/ Grants/Technology

F. Presentations

1. Employee Recognition	Ted Costin, County Administrator and Chair Shekleton
2. Commonwealth Regional Council (CRC)	Melody Foster, Executive Director
3. Nottoway Biofuels	Fred Circle, Pres/CEO of FDC Enterprises

G. Department Reports

1. Virginia Department of Transportation	
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Dr. Tameshia Grimes
8. Social Services	
9. Emergency Services	

10. Planning & Economic Development

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Animal Shelter Update	Chair Shekleton
2. Comprehensive Plan Update	Supervisor Bowen
3. Tax Sale	
4. Redistricting	

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Building Appeals Board	Ted Costin, County Administrator
2. Livestock Claim	Ted Costin, County Administrator
3. Cox Road water line	Supervisor Vaughn
4. Convenience Center hours	Supervisor Roark
5. Deputy Sheriff Raises	Supervisor Roark
6. Tax Reduction for used cars	Supervisor Roark
7. Tax Reduction for residents 65 years of age and older	Supervisor Roark

K. Consent Items Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1. February Expenditures – All Funds	
2. Solid Waste Reimbursement	$36.00
3. Budget Adjustment - Library	$903.22
4. Budget Adjustment – School	$13,682.33
5. Transfer of Sheriff's Vehicles	

L. Correspondence/Information Items

1. CRC- Comprehensive Plan Update
2. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Supervisor Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Chair Shekleton

Recess – For the Purpose of Entering a Meeting of the Local Redevelopment Authority

Reconvene - Meeting of the Board of Supervisors

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel and human resources matters now pending in County Administration; and, § 2.2-3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation; and, §2.2-3711 (A)(8) for consultation with legal counsel regarding specific legal matters requiring the provision of legal advice, including potential legal liability of members and potential litigation.

Motion to Adjourn

Nottoway County Board of Supervisors

April 21, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular Monthly Board of Supervisors Meetings held February 17, 2022, and March 17, 2022

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Floodplain Overlay District

F. Presentations

1. Blackstone's Juneteenth Celebration

G. Department Reports

1. Virginia Department of Transportation VDoT Secondary Six Year Plan	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste – 2021 DEQ Report	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	
10. Planning and Economic Development	

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Animal Shelter Update	Madam Chair Shekleton
2. Comprehensive Plan Update	Supervisor Bowen
3. Boundary Line Adjustment	Administrator Costin
4. Solar – Zoning Ordinance	Administrator Costin
5. Solar – Revenue Share	Administrator Costin

6. Solar – Fees Ordinance — Administrator Costin
7. Convenience Center Operations — Administrator Costin
8. Building Appeals Board — Dean Lewis, Building & Code Official
9. Broadband Update — Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Dog Confinement Period — Administrator Costin
2. May 2022 Regular Meeting Date Change — Administrator Costin
3. Citizen Board Appointments — Supervisor Roark
4. Economic Development Committee — Supervisor Roark
5. Fire Enforcement Code — Dean Lewis and Buddy Hyde
6. Loan Repayment Agreement — Administrator Costin
7. School Surplus — Assistant Administrator Tomer
8. Resolution - Community Project Funding Grant — Buddy Hyde

K. Consent Items — Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1. March Expenditures – All Funds
2. Library – E–Waste
3. Refund – Frankie Williamson Variance — $400.00
4. Budget Adjustment – Animal Control — $2,500.00
5. Budget Adjustment – Animal Control — $2,500.00
6. STEPS Request

L. Correspondence/Information Items

1. CRC – Items of Interest
2. Sales Tax Receipts
3. Blackstone Volunteer Fire Department

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; §2.2–3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Board of Supervisors

May 26, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Special Exception - Woody, Outdoor Events
2. Renewable Energy Ordinance - Repeal
3. VDoT Secondary Six Year Plan

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Regional Economic Development Organization	Melody Foster, CRC
3. Blackstone Animal Concerns	Billy Coleburn, Mayor
4. ABM Energy Audit Results and Recommendations	Chrissy Sherriff

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste – 2021 DEQ Report	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Katy Tomer, Asst. County Administrator
A. Budget Adjustment - VPSA Backpack Initiative	
8. Social Services	
9. Emergency Services	
10. Planning and Economic Development	Gregg Zody, Planning & Economic Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1.	Animal Shelter Update	Madam Chair Shekleton
2.	Renewable Energy Ordinance - Repeal and Replace	Administrator Costin
3.	Redistricting	Administrator Costin
4.	Broadband Agreement	Administrator Costin
5.	FY 2023 Budget	Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1.	Re-appointment to DSS Board	Administrator Costin
2.	Appointment to Piedmont ASAP	Administrator Costin
3.	Resolution - Rescheduling or Continuing Meetings	Administrator Costin

K. Consent Items Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	April Expenditures – All Funds	
2.	Budget Adjustment - Library	$1,296.56
3.	Budget Adjustment - Library	$946.83
4.	Budget Adjustment - Animal Control	$2,500.00
5.	Budget Adjustment - Child Services Act	$113,998.00
6.	Budget Adjustment - Library	$25,000.00
7.	Budget Adjustment - Sheriff	$689.92
8.	Budget Adjustment - Sheriff	$12,175.00
9.	Budget Adjustment - Building/Code Official	$16,109.30
10.	Budget Adjustment - Commonwealth's Attorney	$786.38
11.	Budget Adjustment - Sheriff	$13,200.00
12.	Budget Adjustment - Sheriff	$367.50
13.	Erroneous Assessment - Getting It Done Logging	$8,682.90
14.	Erroneous Assessment - Core Logic Tax Service	$843.36
15.	Erroneous Assessment - Mr. William Miller	$115.51
16.	Budget Adjustment - Sheriff	$2,010.00
17.	Disbursement - Town of Blackstone	$200,000.00
18.	Budget Adjustment - Library	$1,000.00

L. Correspondence/Information Items

1. CRC – Items of Interest
2. Draper Aden Associates/TRC Companies
3. Letter of Appreciation - Southside SPCA
4. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating

strategy of the public body, specifically property in or near the Town of Crewe; §2.2–3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Board of Supervisors

June 16, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular Monthly Board of Supervisors Meetings held April 21, 2022 and May 26, 2022

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Proposed FY 2023 Budget	Administrator Costin

F. Presentations

1. Employee Recognitions

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Animal Shelter Update	Madam Chair Shekleton
2. Facilities Cost Agreement – DSS	Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1.	SVCC Deed	Administrator Costin
2.	BZA Nominations	Gregg Zody
3.	DHS/NWS Flood Management Sensor Project	Buddy Hyde
4.	Donation Request – Juneteenth Celebration	Administrator Costin
5.	Donation Request – Greenview Cemetery	Administrator Costin

K. Consent Items Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	May Expenditures – All Funds	
2.	Budget Adjustment – Dispatch	$387.00
3.	Budget Adjustment – Treasurer	$6,500.00
4.	Budget Adjustment – Electoral Board/Registrar	$28,364.94
5.	Erroneous Assessment – Tawanda L. Foster	$30.13
6.	Erroneous Assessment – Matthew L. Williamson	$12.66
7.	FY 2022 Distribution – Vehicle License Fee	
8.	School Budget Adjustment – SIG Grant	$28,000.00
9.	School Budget Adjustment – Forest Reserve Revenue	$60,749.03

L. Correspondence/Information Items

1. CRC – May 2022 Items of Interest
2. E-mail from Mayor Coleburn
3. Southside Virginia's 100 Mile Yard Sale

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; §2.2–3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Board of Supervisors

Special Meeting for Budget Adoption
June 27, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A.	**Welcome**	
	Call to Order	Chair Shekleton
	Invocation	Vice Chairman Bowen
	Pledge of Allegiance	
B.	**Adoption of the FY 2023 Budget**	Board of Supervisors
C.	**Adoption of the FY 2023 Levies**	Board of Supervisors

Motion to Adjourn

Nottoway County Board of Supervisors

July 21, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments

Regular worksession held February 9, 2022; regular worksession held April 14, 2022; joint worksession held April 28, 2022; budget worksession held May 12, 2022; regular monthly meeting June 16, 2022; budget adoption meeting June 27, 2022.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Redistricting Ordinance

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Total Life Center	Jackie Green-August & Tammy Oakes

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Animal Shelter Update	Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1.	Solid Waste Delinquent Accounts	Administrator Costin
2.	Solid Waste Fees	Administrator Costin
3.	Insurance Renewal	Logan Presley, Human Resource Coordinator
4.	Request for Real Estate Tax Exemption HELP	Administrator Costin
5.	Housing Rehabilitation	Administrator Costin
6.	VACo Meeting (August Regular Meeting Date Change)	Administrator Costin
7.	American Rescue Plan (ARPA)	Administrator Costin
8.	Economic Development Discussion	Supervisor Roark

K. Consent Items Katy J. Tomer, Asst. County Administrator

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	June Expenditures – All Funds	
2.	Listing of FY22 Committed/Obligated Funds	
3.	Budget Adjustment – Sheriff's Office	$5,713.84
4.	Budget Adjustment – Sheriff's Office	$115.25

L. Correspondence/Information Items

1. CRC – June 2022 Items of Interest
2. Sales Tax Receipts
3. Blackstone Volunteer Fire Department

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Board of Supervisors

August 25, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda
Motion to Approve or Approve with Amendments

** Special Presentation - Recognition of Nottoway Youth Recreation's Ponytails Softball Team

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular worksession held February 10, 2022;
Regular monthly meeting July 21, 2022

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Extension Office – Introduction of New Staff	Terry Abston, Unit Coordinator

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Website Update	Administrator Costin
2. Request for Real Estate Tax Exemption HELP	Administrator Costin
3. FY23 Budget Amendments – Public Hearing	Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Leachate Agreement — Administrator Costin
2. Delinquent Tax List — Administrator Costin

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	July Expenditures – All Funds	
2.	Employee Reimbursement – Flexible Spending Overpayment	$50.00
3.	Erroneous Assessment – Napoleon Yates, Jr. – Veterans Relief	$446.40
4.	Erroneous Assessment – Paula Higgerson, PPT Overpayment	$19.58
5.	Budget Adjustment – Sheriff – "LOLE" Grant	$2,838.00
6.	Budget Adjustment – Library	$1,565.46
7.	Budget Adjustment – Sheriff	$480.00
8.	Budget Adjustment – National Opioid Settlement	$5,408.25
9.	Budget Adjustment – School	$25,932.00
10.	Budget Adjustment – School	$780.00
11.	Budget Adjustment – School	$10,213.90
12.	Budget Adjustment – School	$30,000.00
13.	Budget Adjustment – School	$23,725.00
14.	Budget Adjustment – School	$8.92
15.	Budget Adjustment – School	$8,950.00
16.	Budget Adjustment – School	$2,212.38

L. Correspondence/Information Items

1. CRC – July 2022 Items of Interest
2. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Local Redevelopment Authority

September 15, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held August 25, 2022

D. Unfinished Business

E. New Business
1. Lease – T&H Services, LLC — John Hill, Property Manager
2. Lease – Eugene Williams, Building 186 — John Hill, Property Manager

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

August 25, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 25TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER
JOHN A. ROARK

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda. A second is provided by Supervisor Vaughn. Following a voice vote, the vote passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held July 21, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin speaks to the following leases.

1 – SVCC Parking Lot: Administrator Costin explains that the former administration had a verbal agreement with SVCC for a parking lot on LRA property. There is a need for a written lease on the established parking lot. There will be no charge.

Supervisor Simmons moves that the lease for SVCC parking lot be accepted as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Veterans Car Wash: Administrator Costin states that this is a continuation of an existing lease. Staff recommends the fee remain at $75/month.

Supervisor Vaughn moves to continue the lease for the Veterans Car Wash as presented. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Lease – Doris B. Davis, Daycare: This is a continuation of the lease for the daycare at the Officer's Club. Current terms of the lease are 18% of their gross.

Supervisor Simmons moves to approve the lease for Doris B. Davis, Daycare, as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Lease – Skookum, Car Repair: This is a continuation of a lease for the business that does the automotive repair for FASTC. Staff recommends the rate remain at $1,000/month.

Supervisor Bowen makes a motion to approve the lease as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin addresses the following informational items.

1 – Rail Spur Update: A picture has been provided to the Authority showing the completed rail spur repair. VDOT has deemed the work satisfactory. The rail has been reconnected, and the project is complete.

Lists for (2) Lease Actions and (3) Club Income are included in the packet.

With no questions, Madam Chair entertains a motion to enter Closed Session.

Supervisor Vaughn moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:34 p.m. The Authority reconvenes at 6:52 p.m.

Supervisor Roark arrives at approximately 6:45 p.m. but does not join the Closed Session.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Vaughn.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin notes that Supervisor Roark did not participate in the Executive Session.

Supervisor Bowen makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:54 p.m.

Chairman

Clerk

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

September 1, 2022

SUBJECT: Lease Agreement dated the 23rd day of September 2019 between the Nottoway County Local Redevelopment Authority and T&H Services, LLC.

This Addendum, by agreement of both parties, extends the period of the lease for 1279B 10th Street, Pickett Park, for one year commencing on September 23, 2022, and expiring September 22, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
T&H Services, LLC

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

September 1, 2022

SUBJECT: Lease Agreement dated the 1st day of October 2021 between the Nottoway County Local Redevelopment Authority and Eugene Williams.

This Addendum, by agreement of both parties, extends the period of the lease for 186 Reservation Road, Pickett Park, Blackstone, VA 23824 for one year commencing on October 1, 2022, and expiring September 30, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Eugene Williams

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LEASE ACTIONS

PICKETT PARK

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY RENT	POINT OF CONTACT	REMARKS
186	Eugene Williams	1 yr	10/1/21 - 9/30/22	700.00	Eugene Williams 434-569-5211	Renewal
208	Cooperative Milk Producers Assoc.	2 yrs	2/18/21 - 2/17/23	275.00	Michael Myatt 292-6455	
284	Rocky Hill Contracting Inc	1 yr	2/18/03 - 2/17/15	300.00	Irene Phelps 676-6576	
401	Piedmont Hospital/VCBR	2 yrs	7/1/22 - 6/30/24	600.00	Michelle Shaffer 804-766-3456	
414	Robert Thacker	mo-to-mo	11/1/21 - 10/31/22	40.00	Robert Thacker 804-586-1868	
426	Signs, Designs & More	1 yr	1/1/22 - 12/31/22	150.00	Sharon Fassold 292-4555	
430	Restoration Ministries	1 yr	12/1/21 - 11/30/22	150.00	James L. Hogg 298-1215	
432	VACANT					
436	MCC Restore & More	1 yr	6/1/22 - 5/31/23	300.00	Michael McGhee 910-797-7920	
437	LRA	Indef		0.00	John Hill 298-0366	
440	VA Commonwealth Univ, T/TAC	1 yr	11/1/21 - 10/31/22	430.75	Delila Torres 203-391-8669	
445	VACANT					
448	PROCINCTU GROUP, Inc	1 yr	1/1/22 - 12/31/22	600.00	Anthony Cassino 800-906-9589	
450	Skookum Contract Services (building and parking lot)	1 yr	9/1/21 - 8/31/22	1,000.00	Anthony Lewis 434-298-3390	Renewal
1200	Nottoway Lanes					
1279	Small Business Incubator	Indef	10/15/99 - indef	164.00	John Hill 298-0366	August '22 income
1279B	T&H Services LLC	1 yr	9/23/21 - 9/22/22	1,500.00	Paul Garno 518-538-0817	Renewal

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY INCOME	POINT OF CONTACT	REMARKS
2189	Wesley Tisdale (housing)	1 yr	10/1/08 - indef	450.00	Wesley Tisdale 434-262-9754	
2193	LRA	Indef	4/1/00 - indef	0.00	John Hill 298-0366	
2201 2203 2205 443 408	Pickett Park Lodge (for SVCC students only) (for SVCC students only)	Indef Indef Indef Indef Indef	3/1/04 - indef 1/2017 - indef	23,171.83	John Hill 298-0366	August '22 income
2207	Vacant					
2323	Terry Clouthier (housing)	1 yr	3/1/08 - indef	600.00	Terry Clouthier 292-4588	
2349	T & H Seervices, LLC	2 yr	9/1/21 - 8/31/23	1,000.00 First year	Paul Garno 518-538-0817	
2353	Vietnam Veterans of America	2 yr	3/1/2021 - 2/28/23	0.00	Jim Hogg 298-1215	
2357						
2361	Vacant					
2365	William Lyles	1 yr	4/1/22 - 3/31/23	150.00	William Lyles 434-480-0933	
3951	Camp Pickett Officers' Club	indef	4/1/04 - indef	1,115.00 (see attached)	John Hill 298-0366	August '22 income
3951	Pickett Park Day Care Center	1 yr	9/1/21 - 8/31/22	1,642.14	Doris Davis 292-1999	June'22 886.14 July'22 756.00 income
	Pickett Park Campground	indef	8/11/03 - indef	3,658.00	John Hill 298-0366	August '22 income
	Veterans Car Wash (parking lot)	Indef	9/1/21 - 8/31/22	75.00	Ron Frisby 298-6981	Renewal
	FDC Enterprises	mo-to-mo	10/1/15 - indef	300.00	Fred Circle c)614-774-9182	
	Kenbridge construction	6 Months	3/1/22 - 8/31/22	75.00	William Gee	
			Monthly Total	***$38,446.72***		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Jan.	1/5/2022			150.00				12/31/2021
	1/6/2022	150.00						9/3/2022
	1/11/2022	315.00						1/29/2022
	1/11/2022	150.00						1/15/2022
	1/20/2022			150.00			1/15/2022	
	1/20/2022	200.00						2/26/2022
	1/20/2022	515.00						3/26/2022
		1330.00	0.00	300.00	1030.00			
Feb.	2/7/2022	465.00						5/14/2022
	2/15/2022	465.00						3/11/2022
	2/17/2022			150.00			9/24/2022	
	2/24/2022	465.00						6/4/2022
	2/24/2022	300.00						6/25/2022
		1695.00	0.00	150.00	1545.00			
March	3/3/2022	265.00						11/26/2022
	3/4/2022	115.00						5/21/2022
	3/10/2022	400.00						7/9/2022
	3/14/2022	200.00						11/26/2022
	3/18/2022	150.00						7/2/2022
	3/18/2022	75.00						3/14/2022
	3/18/2022	465.00						4/23/2022
	3/25/2022	150.00						4/9/2022
	3/25/2022	315.00						6/25/2022
	3/28/2022			150.00			3/26/2022	
	3/28/2022	150.00						5/28/2022
		2285.00	0.00	150.00	2135.00			
Jan -Mar 2022		**5310.00**	**0.00**	**600.00**		**4710.00**		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	
April	4/1/2022	200.00						4/9/2022
	4/4/2022		307.50				6/25/2022	
	4/6/2022	315.00						5/7/2022
	4/11/2022			150.00			4/9/2022	
	4/15/2022	200.00						4/16/2022
	4/20/2022	200.00						4/20/2022
	4/20/2022	150.00						6/18/2022
	4/21/2022	150.00						7/16/2022
	4/22/2022	300.00						8/6/2022
	4/22/2022	150.00						6/10/2023
	4/25/2022	465.00						7/2/2022
	4/26/2022	315.00						5/28/2022
	4/27/2022	150.00						6/25/2022
		2595.00	307.50	150.00	2137.50			
May	5/2/2022	150.00						8/27/2022
	5/2/2022	465.00						8/12/2022
	5/2/2022	315.00						6/18/2022
	5/3/2022	465.00						6/25/2022
	5/6/2022	150.00						5/7/2022
	5/16/2022			150.00			5/14/2022	
	5/17/2022	465.00						9/24/2022
	5/26/2022		153.75				7/2/2022	
	5/31/2022			150.00			5/28/2022	
		2010.00	153.75	300.00	1556.25			
June	6/6/2022			150.00			6/4/2022	
	6/15/2022	465.00						8/27/2022
	6/17/2022	150.00						9/10/2022
	6/21/2022			150.00			6/18/2022	
	6/27/2022	250.00						9/25/2022
	6/27/2022			150.00			6/25/2022	
	6/27/2022	200.00						6/10/2023

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	6/28/2022	150.00						9/17/2022
	6/29/2022	265.00						7/9/2022
		1480.00	0.00	450.00	1030.00			
April - June 2022		**6085.00**	**461.25**	**900.00**		**4723.75**		
Year To Date		**11395.00**	**461.25**	**1500.00**		**9433.75**		
July	7/1/2022	265.00						6/10/2023
	7/5/2022	150.00						11/12/2022
	7/7/2022	465.00						7/16/2022
	7/11/2022			150.00			7/9/2022	
	7/13/2022	150.00						12/31/2022
	7/18/2022			150.00			7/16/2022	
	7/19/2022	390.00						7/21/2022
	7/22/2022			150.00			7/21/2022	
	7/25/2022	465.00						9/3/2022
	7/27/2022	315.00						9/10/2022
		2200.00	0.00	450.00	1750.00			
August	8/8/2022			150.00				10/1/2022
	8/8/2022		150.00				10/1/2022	
	8/11/2022	425.00						11/17/2022
	8/12/2022		40.00	150.00			8/11/2022	
	8/17/2022			150.00			12/21/2022	
	8/22/2022			150.00			8/20/2022	
	8/26/2022	275.00						9/25/2022
	8/26/2022	465.00						10/15/2022
	8/29/2022	465.00						9/17/2022
	8/30/2022	275.00						8/17/2022
		1905.00	190.00	600.00	1115.00			

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Sept								
		0.00	0.00	0.00	0.00			
July - Sept. 2022		**4105.00**	**190.00**	**1050.00**		**2865.00**		
Year To Date		**15500.00**	**651.25**	**2550.00**		**12298.75**		
Oct.								
		0.00	0.00	0.00	0.00			
Nov.								
		0.00	0.00	0.00	0.00			
Dec.								
		0.00	0.00	0.00	0.00			
Oct. - Dec. 2022		**0.00**	**0.00**	**0.00**		**0.00**		
Year To Date		**15500.00**	**651.25**	**2550.00**		**12298.75**		

Nottoway County Local Redevelopment Authority

December 15, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held November 17, 2022.

D. Unfinished Business

E. New Business
1. Lease – MCC Restore and More — John Hill, Property Manager
2. Lease – Cooperative Milk Producers — John Hill, Property Manager
3. Lease – Procinctu Group, Inc. — John Hill, Property Manager
4. Lease – Signs, Designs & More — John Hill, Property Manager

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session

Motion to Adjourn

November 17, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 17TH DAY OF NOVEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL, JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – Supervisor Roark moves to approve the Agenda as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the regular monthly Local Redevelopment Authority Meeting held October 20, 2022 and the Special Meeting held October 17, 2022 are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hill presents the following lease renewals.

Restoration Ministries: The package contains an addendum to a lease agreement between Nottoway County Local Redevelopment Authority and Restoration Ministries, 430 Quartermaster Circle West. This is to extend the agreement for one year beginning December 1, 2022, and expiring November 30, 2023. All other terms remain in effect. Mr. Hill notes this is the church that has been active for several years, rented by Jim Hogg. He recommends renewal. Supervisor Vaughn moves to approve the addendum as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

FDC Enterprises: The agreement references property noted as "flat areas next to railroad spur on the west side of Airport access road property" and sets forth a term of three months commencing December 1, 2022, and expiring February 28, 2023. Mr. Hill informs the Authority the lease is with Fred Circle Enterprises that needs more storage for switchgrass. Mr. Circle contacted the County to rent the property for $500 per month for three months beginning the first of December. Supervisor Simmons moves to approve the lease for FDC Enterprises as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Nottoway Lanes: Administrator Costin introduces the lease between the LRA and Nottoway Amusement LLC. Negotiations between the LRA/counsel and Nottoway Amusement/counsel resulted in the presented lease. The lease was created by the tenants and has been reviewed by Nottoway's legal counsel.

Madam Chair Shekleton questions an item on page 8, item 26(a) "Landlord agrees to pay upon demand all costs, fees and expenses (including, without limitation, court costs and reasonable attorney's fees) incurred by Tenant in enforcing this Lease." Her concern is this could cause a considerable liability for the County. County Attorney Andrew McRoberts will be available to answer questions if the Board would like to hold off on voting until the issue is addressed. Discussion is held regarding the matter, and Vice Chairman Bowen makes a motion to approve the lease after clarification of 26(a) on page 8.

Madam Chair Shekleton asks if there are any remedies for the County, because this is simply a two-year lease with an option to buy, should Nottoway Amusement choose not to buy. Administrator Costin explains that should they choose not to buy, the property stays with the County and can be put back on the market.

Madam Chair Shekleton asks if the County had previously entered into a written agreement related to possible annexation of this property by the Town of Blackstone, and an annexation has the potential of restricting the operations of the facility, is the County required to disclose this to the tenants? Has the County already done so? If not, is there a liability for the County for failing to disclose?

Andrew McRoberts arrives at 6:38 p.m., reviews the issue on page 8, and notes that if the County has any bargaining position, he would recommend not agreeing to that term.

Madam Chair Shekleton asks Mr. McRoberts regarding the issue of an unfulfilled option to buy at the end of the two years, and he answers that there is no remedy for the County, the lease would be terminated.

Madam Chair Shekleton poses the question of annexation to Mr. McRoberts. His thoughts are that the lease with Nottoway Amusement is a separate issue from annexation by the Town. She asks if annexation does occur causing the business to be limited in operations, and if there was legal action, could the tenant recover court costs for failure to disclose the annexation agreement. Mr. McRoberts answers not unless there is something specifically in the lease ensuring it will never be annexed by the Town and that the Town will never have adverse zoning regulations; that is highly speculative at this point.

Supervisor Roark would not be in favor of moving forward until this item is remedied. Administrator Costin suggests this clause be struck and returned to the tenants for their review. Mr. McRoberts says the Authority could approve the lease but strike that provision.

Vice Chairman Bowen amends his motion to sign the lease with the agreement of striking item 26(a). A second is provided by Supervisor Roark. Administrator Costin notes that Vice Chairman Bowen's earlier motion was to give the lease provisional approval until 26(a) was clarified, and legal counsel has since provided that clarification.

Madam Chair Shekleton then continues the discussion asking Mr. McRoberts about "Permitted Uses: Bowling Alley" and "for purpose set forth…no other purpose without Landlord's written consent". She asks if there are specific restrictions against any activity. Mr. McRoberts says there is if it is not a bowling alley or something reasonably related to a bowling alley, but that would be a matter of determination between the Authority and the tenant.

With no other discussion, the voice vote carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Nay

Informational items in the package are a report listing lease actions and a report on year-to-date income for the Officer's Club.

Supervisor Roark moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia adjourn into closed session pursuant to *Code of Virginia* § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:45 p.m. The Authority reconvenes at 6:52 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such closed meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the closed meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

November 17, 2022

Madam Chair Shckleton adjourns the meeting at 6:54 p.m.

Chairman

Clerk

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pckltra@embarqmail.com

December 7, 2022

Michael McGhee, trading as MCC Restore and More is interested in leasing building 427 QM Circle West for storage. This building has no electricity or water. I recommend leasing to MCC Restore and More for 1 year at the rate of $125.00 per month starting January 1, 2023 and ending December 31, 2023.

John Hill

John Hill

Cooperative Milk Producers Association

P. O. Box 540
Blackstone, VA 23824-0540
Phone (434) 292-MILK (6455)

November 22, 2022

John W. Hill Jr., Project Manager
Nottoway County Local Redevelopment Authority
2193 Military Rd.
Pickett Park
Blackstone, VA 23824

Dear Mr. Hill:

Cooperative Milk Producers Association's (CMPA) lease of 208 W. Tenth St., Pickett Park ends on February 17, 2023. CMPA wishes to renew this lease for two years at $275.00 per month. We would also like to have the option, at the end of the two-year period, to lease for an additional two years.

This location is working fairly well for us and our business has been stable. We would appreciate your consideration of our request.

Sincerely,

Michael Myatt

Michael Myatt
General Manager

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
poktlra@embarqmail.com

December 6, 2022

SUBJECT: Lease Agreement dated the 26th day of January 2006 between the Nottoway County Local Redevelopment Authority and Cooperative Milk Producers Association.

This Addendum, by agreement of both parties, extends the period of the lease for 208 10th Street, Pickett Park, for two years commencing on February 18, 2023, and expiring February 17, 2025. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Cooperative Milk Producers Association

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

December 1, 2022

SUBJECT: Lease Agreement dated the 31st day of May 2015 between the Nottoway County Local Redevelopment Authority and PROCINCTU Group, Inc.

This Addendum, by agreement of both parties, extends the period of the lease for 448 Quartermaster Circle East, Pickett Park, for one year commencing on January 1, 2023, and expiring December 31, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
PROCINCTU Group, Inc.

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

December 7, 2022

SUBJECT: Lease Agreement dated the 28th day of December 2018 between the Nottoway County Local Redevelopment Authority and Signs, Designs & More

This Addendum, by agreement of both parties, extends the period of the lease for 426 QM Circle West, Pickett Park, for one year commencing on January 1, 2023, and expiring December 31, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Signs, Designs & More

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LEASE ACTIONS

PICKETT PARK

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY RENT	POINT OF CONTACT	REMARKS
186	Eugene Williams	1 yr	10/1/22 - 9/30/23	700.00	Eugene Williams 434-569-5211	
208	Cooperative Milk Producers Assoc.	2 yrs	2/18/21 - 2/17/23	275.00	Michael Myatt 292-6455	
284	Rocky Hill Contracting Inc	1 yr	2/18/03 - 2/17/15	300.00	Irene Phelps 676-6576	
401	Piedmont Hospital/VCBR	2 yrs	7/1/22 - 6/30/24	600.00	Michelle Shaffer 804-766-3456	
414	Robert Thacker	mo-to-mo	11/1/22 - 10/31/23	40.00	Robert Thacker 804-586-1868	
426	Signs, Designs & More	1 yr	1/1/22 - 12/31/22	150.00	Sharon Fassold 292-4555	
430	Restoration Ministries	1 yr	12/1/21 - 11/30/22	150.00	James L. Hogg 298-1215	Renewal
432	VACANT					
436	MCC Restore & More	1 yr	6/1/22 - 5/31/23	300.00	Michael McGhee 910-797-7920	
437	LRA	Indef		0.00	John Hill 298-0366	
440	VA Commonwealth Univ, T/TAC	1 yr	11/1/21 - 10/31/22	430.75	Delila Torres 203-391-8669	Renewal
445	VACANT					
448	PROCINCTU GROUP, Inc	1 yr	1/1/22 - 12/31/22	600.00	Anthony Cassino 800-906-9589	Renewal
450	Skookum Contract Services (building and parking lot)	1 yr	9/1/22 - 8/31/23	1,000.00	Anthony Lewis 434-298-3390	
1200	Nottoway Lanes					
1279	Small Business Incubator	Indef	10/15/99 - indef	615.54	John Hill 298-0366	Nov. '22 income
1279B	T&H Services LLC	1 yr	9/23/22 - 9/22/23	1,500.00	Paul Garno 518-538-0817	

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY INCOME	POINT OF CONTACT	REMARKS
2189	Wesley Tisdale (housing)	1 yr	10/1/08 - indef	450.00	Wesley Tisdale 434-262-9754	
2193	LRA	Indef	4/1/00 - indef	0.00	John Hill 298-0366	
2201 2203 2205 443 408	Pickett Park Lodge (for SVCC students only) (for SVCC students only)	Indef Indef Indef Indef Indef	3/1/04 - indef 1/2017 - indef	19,158.00	John Hill 298-0366	Nov. '22 income
2207	Vacant					
2323	Terry Clouthier (housing)	1 yr	3/1/08 - indef	600.00	Terry Clouthier 292-4588	
2349	T & H Seervices, LLC	2 yr	9/1/21 - 8/31/23	1,500.00	Paul Garno 518-538-0817	
2353	Vietnam Veterans of America	2 yr	3/1/2021 - 2/28/23	0.00	Jim Hogg 298-1215	
2357	Vacant					
2361	Vacant					
2365	William Lyles	1 yr	4/1/22 - 3/31/23	150.00	William Lyles 434-480-0933	
3951	Camp Pickett Officers' Club	indef	4/1/04 - indef	505.00 (see attached)	John Hill 298-0366	Nov. '22 income
3951	Pickett Park Day Care Center	1 yr	9/1/22 - 8/31/23	1,364.58	Doris Davis 292-1999	Aug '22 873.18 Sept '22 491.40 income
	Pickett Park Campground	indef	8/11/03 - indef	4,553.00	John Hill 298-0366	Nov. '22 income
	Veterans Car Wash (parking lot)	Indef	9/1/21 - 8/31/22	75.00	Ron Frisby 298-6981	Renewal
	FDC Enterprises	3 mo	12/1/22 - 2/28/22	500.00	Fred Circle c)614-774-9182	
			Monthly Total	***$35,516.87***		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Jan.	1/5/2022			150.00				12/31/2021
	1/6/2022	150.00						9/3/2022
	1/11/2022	315.00						1/29/2022
	1/11/2022	150.00						1/15/2022
	1/20/2022			150.00			1/15/2022	
	1/20/2022	200.00						2/26/2022
	1/20/2022	515.00						3/26/2022
		1330.00	0.00	300.00	1030.00			
Feb.	2/7/2022	465.00						5/14/2022
	2/15/2022	465.00						3/11/2022
	2/17/2022			150.00			9/24/2022	
	2/24/2022	465.00						6/4/2022
	2/24/2022	300.00						6/25/2022
		1695.00	0.00	150.00	1545.00			
March	3/3/2022	265.00						11/26/2022
	3/4/2022	115.00						5/21/2022
	3/10/2022	400.00						7/9/2022
	3/14/2022	200.00						11/26/2022
	3/18/2022	150.00						7/2/2022
	3/18/2022	75.00						3/14/2022
	3/18/2022	465.00						4/23/2022
	3/25/2022	150.00						4/9/2022
	3/25/2022	315.00						6/25/2022
	3/28/2022			150.00			3/26/2022	
	3/28/2022	150.00						5/28/2022
		2285.00	0.00	150.00	2135.00			
Jan -Mar 2022		**5310.00**	**0.00**	**600.00**		**4710.00**		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	
April	4/1/2022	200.00						4/9/2022
	4/4/2022		307.50				6/25/2022	
	4/6/2022	315.00						5/7/2022
	4/11/2022			150.00			4/9/2022	
	4/15/2022	200.00						4/16/2022
	4/20/2022	200.00						4/20/2022
	4/20/2022	150.00						6/18/2022
	4/21/2022	150.00						7/16/2022
	4/22/2022	300.00						8/6/2022
	4/22/2022	150.00						6/10/2023
	4/25/2022	465.00						7/2/2022
	4/26/2022	315.00						5/28/2022
	4/27/2022	150.00						6/25/2022
		2595.00	307.50	150.00	2137.50			
May	5/2/2022	150.00						8/27/2022
	5/2/2022	465.00						8/12/2022
	5/2/2022	315.00						6/18/2022
	5/3/2022	465.00						6/25/2022
	5/6/2022	150.00						5/7/2022
	5/16/2022			150.00			5/14/2022	
	5/17/2022	465.00						9/24/2022
	5/26/2022		153.75				7/2/2022	
	5/31/2022			150.00			5/28/2022	
		2010.00	153.75	300.00	1556.25			
June	6/6/2022			150.00			6/4/2022	
	6/15/2022	465.00						8/27/2022
	6/17/2022	150.00						9/10/2022
	6/21/2022			150.00			6/18/2022	
	6/27/2022	250.00						9/25/2022
	6/27/2022			150.00			6/25/2022	
	6/27/2022	200.00						6/10/2023

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	6/28/2022	150.00						9/17/2022
	6/29/2022	265.00						7/9/2022
		1480.00	0.00	450.00	1030.00			
April - June 2022		**6085.00**	**461.25**	**900.00**		**4723.75**		
Year To Date		**11395.00**	**461.25**	**1500.00**		**9433.75**		
July	7/1/2022	265.00						6/10/2023
	7/5/2022	150.00						11/12/2022
	7/7/2022	465.00						7/16/2022
	7/11/2022			150.00			7/9/2022	
	7/13/2022	150.00						12/31/2022
	7/18/2022			150.00			7/16/2022	
	7/19/2022	390.00						7/21/2022
	7/22/2022			150.00			7/21/2022	
	7/25/2022	465.00						9/3/2022
	7/27/2022	315.00						9/10/2022
		2200.00	0.00	450.00	1750.00			
August	8/8/2022			150.00				10/1/2022
	8/8/2022		150.00				10/1/2022	
	8/11/2022	425.00						11/17/2022
	8/12/2022		40.00	150.00			8/11/2022	
	8/17/2022			150.00			12/21/2022	
	8/22/2022			150.00			8/20/2022	
	8/26/2022	275.00						9/25/2022
	8/26/2022	465.00						10/15/2022
	8/29/2022	465.00						9/17/2022
	8/30/2022	275.00						8/17/2022
		1905.00	190.00	600.00	1115.00			

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Sept	9/1/2022	150.00						9/10/2022
	9/1/2022			150.00			8/27/2022	
	9/6/2022			150.00			9/3/2022	
	9/7/2022	150.00						6/24/2023
	9/8/2022	150.00						10/29/2022
	9/12/2022			150.00			9/10/2022	
	9/16/2022	315.00	75.00					10/29/2022
	9/19/2022	150.00						12/31/2022
	9/19/2022			150.00			9/17/2022	
	9/21/2022	315.00						9/30/2023
	9/22/2022	150.00						9/30/2023
	9/26/2022			150.00			9/25/2022	
	9/26/2022			107.00			9/24/2022	
	9/30/2022	245.00						10/7/2022
	9/30/2022	220.00						10/7/2022
	9/30/2022	465.00						12/2/2022
	9/30/2022	150.00						12/2/2022
		2460.00	75.00	857.00	1528.00			
July - Sept. 2022		**6565.00**	**265.00**	**1907.00**		**4393.00**		
Year To Date		**17960.00**	**726.25**	**3407.00**		**13826.75**		
Oct.	10/12/2022			150.00			10/7/2022	
	10/13/2022		44.00				9/25/2022	
	10/14/2022	315.00						12/10/2022
	10/14/2022	315.00						11/5/2022
	10/17/2022	615.00						7/29/2023
	10/19/2022	150.00						12/3/2022
	10/19/2022	315.00						12/3/2022
	10/20/2022	615.00						10/7/2023
	10/21/2022	315.00						11/12/2022
	10/24/2022	350.00						12/4/2022

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	10/25/2022	425.00						12/8/2022
	10/26/2022	150.00						10/29/2022
	10/31/2022			150.00			10/29/2022	
		3565.00	44.00	300.00	3221.00			
Nov.	11/2/2022	190.00						12/31/2022
	11/2/2022	100.00						12/31/2022
	11/7/2022	315.00						12/13/2022
	11/14/2022			150.00			11/12/2022	
	11/14/2022	200.00						11/16/2022
	11/17/2022			150.00			11/17/2022	
	11/22/2022	150.00						11/23/2022
	11/28/2022			150.00			11/26/2022	
		955.00	0.00	450.00	505.00			
Dec.								
		0.00	0.00	0.00	0.00			
Oct. - Dec. 2022		**4520.00**	**44.00**	**750.00**		**0.00**		
Year To Date		**22480.00**	**770.25**	**4157.00**		**13826.75**		

August 10, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON WEDNESDAY, THE 10TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 7:00 p.m.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair announces that tonight's meeting is to hold a Public Hearing related to Fiscal Year 2022-2023 Budget Adjustments.

Administrator Costin states the Board previously held a worksession with the Commissioner of the Revenue to consider alterations to the Personal Property Tax Rate of $3.65/$100 of assessed value and the applied personal property tax relief of 36%. Ten alternatives were presented, and the Board directed staff to move forward to this Public Hearing to consider a Personal Property Tax Rate of $3.55 per $100 of assessed value together with an applied personal property tax relief rate of 45%. At the conclusion of tonight's Public Hearing, the Board may act to implement this option or one involving a lower tax rate and companion percentage of relief. The current advertised proposal will result in an approximate $717,000 reduction in revenue from that set with the recently adopted FY 2023 budget. Staff identified budget areas where expenditures can be reduced and included utilization of reserves totaling $203,276.62.

Vice Chairman Bowen makes a motion to open the Public Hearing. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1 – Janet Bunnell: Speaks regarding two pieces of legislation, HB 1239 and 15.2-2511.1. She urges the Board to be mindful that they can reduce the percentage of car tax relief and to consider the tone the state set for localities when it passed these.

2 – Chris Page: Agrees with Ms. Bunnell. He has found that Virginia is one of twenty-seven states with personal property tax on vehicles, and Virginia's is highest rate. Nottoway citizens are not getting much in return.

3 – Richard Eaton: Supports any decision on behalf of citizens. His vehicle is twenty-two years old with 400,000 miles, and his taxes on it have increased 260% over last year. The Board has an obligation to operate within a balanced budget and can be done with a lower rate.

4 – John Schutt: Researched the PPTR legislation and reviewed County budgets back to 2015. He says the tax collection has increased by 100% from 2015 to today. Many people cannot absorb a high tax bill. He would like the Board to adjust the rate.

5 – Richard Keller: Suggests the Board is robbing County taxpayers by putting $1 million in reserves. He does not like being robbed and believes if the rate is not lowered, others will be running in opposition at the next Supervisors' election.

6 – Daphne Norton: Asks the Board to reconsider the tax rate. She sent an e-mail to all Supervisors and only Supervisor Roark responded. Seniors cannot absorb an increased tax bill. She encourages the Board to seek other revenue sources and suggests economic development.

7 – Brenda Payne: Wants to help people. Nottoway has many elderly who have a high income to obligation ratio, and they will not be able to pay a high tax bill.

8 – Bryan Wright: Expresses concern about the upcoming tax burden on citizens. He has seven business locations in two states, but all vehicles are titled in Nottoway, and those taxes add up. He urges the Board to reduce the taxes and to seek other revenue including solar.

9 – Sean Davis: Crewe struggles with the timing of the PPTR issue as its budget had been finalized. There is too much in County reserves to take a windfall on the backs of citizens.

10 – Connie Reynolds Shine Hurt: Believes the personal property tax rate does not need to be raised. She questions how the discrepancy was found. The 2021 audit report was limited in scope, and she proposes a more in-depth audit.

Supervisor Vaughn makes a motion to close the Public Hearing. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark states it is crushing to hear citizens beg the Board. He then moves to amend the Financial Year 2022-2023 budget by lowering the personal property tax rate to $3.15 per $100 of assessed value together with an applied personal property tax rate relief of 45%. Vice Chairman Bowen provides a second for discussion.

Supervisor Roark says there is a figure he has from the Commissioner of the Revenue, and at $3.15 there would be $1,027,000 in additional revenue. Vice Chairman Bowen acknowledges the citizens are asking for immediate tax relief and supports the motion. Supervisor Simmons states one of her constituents is present who asked that the rate remain at 60% until the issue is sorted.

Supervisor Vaughn would like to bring the rate down to make it as revenue neutral as possible. Vice Chairman Bowen questions if the figures presented in the motion would actually accomplish the goal. Consensus of the Board is that numbers will be need to be run in order to make a good decision. Supervisor Simmons comments that this is bad timing with the PPTR percentage discovery in conjunction with the high used car values, and the Board needs to make a fair decision for the constituents. Madam Chair Shekleton received an e-mail that suggested the Board take responsibility to correct a government-caused problem with the PPTR percentage.

Supervisor Roark asks an estimated timeframe for gathering the information to present back to the public. Administrator Costin suggests continuing this meeting, and there is already a meeting scheduled for Monday, August 15 to address broadband. To continue this meeting to Monday, the options are to have all Supervisors in attendance on Monday to amend the agenda of the broadband meeting or to notice a new meeting before midnight tonight.

Supervisor Vaughn says all supervisors are concerned about this issue and have been listening to the citizens. Vice Chairman Bowen thanks Madam Chair Shekleton for reaching out to other counties and doing a large amount of work to help Nottoway citizens. Ms. Hudson can attend a meeting Monday and will run numbers to keep things close to revenue neutral.

Supervisor Roark withdraws his motion to allow this meeting to be continued.

Supervisor Vaughn moves to continue tonight's meeting to Monday, August 15, 2022, immediately following the conclusion of the Special Meeting to consider broadband. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

At 7:53 p.m., Madam Chair Shekleton announces the meeting is being continued.

Chairman

Clerk

September 15, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF SEPTEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Pastor James Hogg. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Supervisor Roark asks to add item I-5 for Solar Consideration. Also, something may be presented during Delegations from the Public that may need to be discussed during tonight's Closed Session. Vice Chairman Bowen said this may involve County employees, so the Board may want to leave the option open to add the exemption for County employees during the Closed Session. Supervisor Roark continues that the information has been made public through FOIA which may disqualify it from Closed Session discussion.

Administrator Costin seeks advice from counsel. Mr. McRoberts says the Board can enter Closed Session to discuss County employees. An employee issue can be taken up regardless of what the public knows, unlike the economic development exemption. Closed Session is a discretionary matter at all times. There is no issue should the Board add the item and then not discuss it.

Supervisor Bowen moves to approve an amended Agenda with the additions of I-5 for Solar Consideration and an additional Closed Session exemption for personnel matters. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from the regular monthly meeting of August 25, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes.

1 - Sonny Abbott says he has received no replies to questions he posed in August. Who performs the official investigations required by the Personnel Policy? He knows of a letter from the County Administrator imposing a penalty on the secretary of the Electoral Board and questions why a closed session topic would be read aloud at an Electoral Board meeting. He is concerned that the personnel policy is being enforced selectively.

2 - Robert Hawthorne, Jr. speaks to a Board discussion regarding solar from May 2022 which resulted in a 3-2 vote to amend the Comprehensive Plan within sixty days. In June, Mr. Zody reported the Comprehensive Plan subcommittee decided to table it. He encourages the Board to pick up the vote; it does not commit the County to anything but allows the process to continue. Developers and landowners are waiting, but the solar grid is filling up fast.

3 - Donna Perkinson speaks for her mother Nancy Wallace regarding a dog problem in Blackstone. Ordinances are not being followed or enforced. Her mother was recently bitten. The Blackstone Town Manager has expressed a desire to enforce a year-round dog confinement and dangerous dog ordinance but would need authorization from the County to use the dog shelter. The County does not pick up dangerous dogs; will there be a space for dangerous dogs at the new shelter? She thanks the Blackstone Police Officers and the Nottoway Emergency Squad for the attention they gave her mother after her bite.

4 - Allison Crews speaks on behalf of the Piedmont Soil and Water Conservation District. The PSWCD board would like the Nottoway Board of Supervisors to ask VDOT to re-mark the streams on 307 (Sailors Creek, Flat Creek, and Little Creek). They provide a landmark when calling emergency services. This is one way to keep people safe as well as educate citizens on the waterways as they all feed into the Chesapeake Bay.

Supervisor Bowen seeks clarification. These are signs that provide the creeks' names. By erosion and road/guardrail repairs, they have fallen to the wayside and not been replaced.

5 - Sue Yeatts says the Board is to look out for the physical and financial safety of the citizens. She calls out several Board members for various issues across their terms. She then encourages Administrator Costin to unify the towns in order to grow Nottoway.

6 - Connie Reynolds-Shine-Hurt brings attention to the hostile and toxic work environment that her brother works in. She provides biographical information for Registrar Reynolds. He is more than qualified for his position yet is constantly exposed to public harassment, questioning his abilities. Employees are not to be treated that way.

7 - Mae Tucker is on the Electoral Board and speaks to the electronic poll book training. It was out of order, and one tried to start a riot. To the training, some said it went well while others said they would continue to work to become proficient. Those who do not feel like they were adequately trained, take your name off as an officer of election. If someone has issues, the issues should be enumerated to be addressed. The Electoral Board is working to ensure a smooth election.

8 - Thomas Crews, Chairman, Nottoway County Democratic Committee, is concerned over the behavior of Tom Reynolds, Secretary of the Electoral Board. He appreciates the letter sent by Administrator Costin alerting Secretary Reynolds of his limited access to the Registrar's Office. He encourages the Board to seek legal counsel on ways Secretary Reynolds may be opening the County to lawsuits and to escalate its concerns. Mr. Crews has called for Secretary Reynolds' resignation. Mr. Crews has confidence in the Registrar and his staff in this election.

9 - Diana-lynn Wilkins-Mitchell notes that the Board of Supervisors has previously not involved itself in elections but then recently sent a letter involving itself in Electoral Board personnel issues. She asks regarding the process of how that letter came to be. This could be misconstrued as the Board of Supervisors getting involved in the elections process.

10 - Christopher Page believes misinformation has been presented tonight. Everyone who works in the Registrar's office and officers of election are County employees. Members of the Electoral Board are state employees subject to the County's personnel policy. They have a right to work unafraid and in a non-hostile environment. He believes Registrar Reynolds is ready for the upcoming election.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearings:

1 – Special Exception – Curtis Moore: Mr. Zody informs the Board that Mr. Moore is seeking a Special Exception to place a singlewide manufactured home between 1052 and 1080 W. Entrance Road, Blackstone. The applicant completed the subdivision process for this lot in July, and the parcel meets the minimum one-acre lot size in Rural Residential. The Planning Commission heard this request and recommended it with the following conditions:

1. This special exception is granted for the placement of a singlewide manufactured home.
2. This special exception may be revoked by Nottoway County or by its designated agent for failure to comply with any of the listed or amended conditions made by staff, the Planning Commission, and/or Board of Supervisors.
3. Must have septic and well permits and follow the Health Department guidance prior to occupancy, per Section 2-3-7 of the Zoning Ordinance.
4. Secure an entrance permit from the Virginia Department of Transportation.

Mr. Zody has heard from both the Virginia Department of Health and VDOT, and there are no issues with either agency. He notes that the adjacent property memos that were mailed had an incorrect subject line which upset one property owner. The subject line was corrected, and the memos resent. No other adjacent property owner contacted Mr. Zody.

Supervisor Roark moves to open the Public Hearing. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing for the Special Exception Request by Curtis Moore. No one has signed up in advance, and there is no one present who wishes to speak for or against the request. Supervisor Roark moves to close the Public Hearing. Supervisor Vaughn provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve the Special Exception request subject to conditions identified by Mr. Zody. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Real Estate Tax Exemption – HELP: Administrator Costin reviews the request from Helping Every Life Prosper (HELP) to exempt them from County real estate taxes. The value of their property is $18,048 and County taxes received are $86.54. *Code of Virginia* Section 58.1-3651 sets the guidelines, and HELP meets all those standards.

Supervisor Simmons moves to open the Public Hearing. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes

L. K. Shekleton	Yes

Madam Chair opens the Public Hearing for the request for tax exemption. Pastor James Hogg, President of HELP, reviews HELP's all-volunteer efforts in the community which began over thirty years ago and is overseen by the Blackstone Ministerial Association. The building was donated by a local citizen and renovated by HELP volunteers. In the last thirty years, HELP has given over $220,000 to those in need. In the last four years, over $60,000 has been given. The building serves as a place to receive, store, and distribute food once a week and is a presence in the community.

No one has signed up in advance, and there is no one present who wishes to speak for or against the request. Supervisor Roark moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve the Special Exception request for HELP's real estate tax exemption. The motion received a second from Supervisor Roark.

Vice Chairman Bowen would like the motion to be specific to HELP to continue its mission at that specific location. Supervisor Roark concurs and indicates if HELP moves to a new location, it would need to submit a new request. Administrator Costin suggests the motion be specific to HELP at the stated address.

Supervisor Vaughn amends his motion to tie the organization and the location of 314 S. Main Street, Blackstone, to the real estate tax exemption. Supervisor Roark seconds the amended motion.

Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

3 – Public Hearing – FY 2022-2023 Budget Amendments: With Assistant Administrator Tomer away tonight attending the Virginia Women in Municipal Leadership Institute, Administrator Costin presents the four advertised items.

First presented is newly approved grant funding for additional School Resource Officers. Accepting the grant obligates the County to hire a third SRO, and the Board should anticipate picking up all three positions entirely as grant funding passes.

1. Revenue
   Sheriff SRO $107,209.32

   Expense
   Vehicles & Equipment $107,209.32

Presented next is the second round of ARPA funding and includes the establishment of a separate ARPA fund, combining rounds 1 and 2. It is necessary to appropriate the second round of ARPA funds so it can be used as the Board has previously determined.

2. Revenue
   ARPA Round 2 $1,479,318.50

Expense	
ARPA Round 2	$1,479,318.50

Heather Maier, Director of Finance for the School Board, presents the next two items. The Governor's budget passed late in June and changed some of the school's state funding as well as the County's requirement. The funding reduces the operating budget by $212,900, reducing the County's requirement by $138,957. Another adjustment created by the Governor's budget is an addition of over $2.9 million which includes $1.5 million from the General Assembly's late addition of a school construction fund.

The last item is a reduction in grant funding by $222,328. Ms. Maier offers to answer any questions.

3. Revenue		
School – State & Local Funding		($212,900.00)
School – Special Programs & Grants		$2,984,730.95
Expense		
School – State & Local Funding	($212,900.00)	
School – Special Programs & Grants	$2,984,730.95	
4. Revenues		
School – Sp Ed 611B Gran		($222,328.00)
Expense		
Salary, FICA, Inst Mtls & Supplies	($222,328.00)	

Vice Chairman Bowen clarifies the number of SROs and their funding. Ms. Maier says there are currently two. Administrator Costin says the Sheriff applied for a grant for three, anticipating receiving funding for two, but the grant came through for all three. These are on different grant clocks and will be under the Sheriff's budget.

Supervisor Roark suggests separating the first two budget adjustments from the school's budget adjustments. He asks regarding the school's grant timeline. Ms. Maier indicates that tonight's adjustments are not necessarily on a timeframe, but some of the carryover funds are already attached to purchase orders.

Supervisor Bowen asks if these items can be separated if they were advertised for Public Hearing. Supervisor Roark would like to go line item by line item at a worksession. Madam Chair Shekleton suggests there is a lot of information here to approve such a large adjustment. She then asks Ms. Maier the bottom-line impact to the County's budget. Ms. Maier clarifies that the $2.9 million is all reimbursable grant money that does not impact the County's budget.

Supervisor Roark moves to authorize the Public Hearing. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton opens the Public Hearing.

1 – Sonny Abbott: What total figure is being reduced by $212,900? Ms. Maier replies that is from the operating budget $23,883,198, so the total operating budget is now $23,670,298. Mr. Abbott asks if that is part of the local effort/match. Ms. Maier says that the County's requirement is being reduced by $138,957. Mr. Abbott asks what total figure is being reduced by $138,957? Ms. Maier informs him that $5,801,537 was the required local effort/match which is now $5,662,580. Mr. Abbott asks if the $5,662,580 is the figure provided by the state for the required local effort/match. Ms. Maier states that is the figure on the budget template provided by the Virginia Department of Education.

2 – Chris Page: He asks if the local match is being reduced, can the school return the difference? He states that the school spends it at the end of every year.

Supervisor Vaughn moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to approve the budget adjustment for the Sheriff for the SRO for $107,209.32 for newly approved grant funding for the additional School Resource Officers and for the budget adjustment for the American Rescue Act funding for $1,479,318.50 including the establishment of an ARPA fund for rounds one and two. A second is provided by Supervisor Vaughn.

Vice Chairman Bowen asks Marcia Martin if delaying the budget adjustments would affect the education of the children. Ms. Martin informs the Board that the grants before them were approved by the School Board and were part of last fiscal year's budget. There are salaries, night school expenses, materials and supplies tied up in that which means the school budget would run a negative on some line items. There is no effect to the County's budget; it is strictly grant funds.

Administrator Costin asks regarding the deficit line items being carried for a couple of months before the Board approves in whole or in part, would that action clear the deficit? Ms. Martin says that is correct, and adds that they can spend the funds but cannot ask for reimbursement for funds not technically appropriated to them.

Madam Chair Shekleton asks if the grant funds have hit the County and sit waiting to be dispersed. Ms. Martin says nothing has come into the County books because these are reimbursable grants, but they do need to be earmarked to the school so they can spend those lines. Madam Chair Shekleton confirms that this does not affect the County's overall budget in any way.

Supervisor Bowen reminds the Board that Ms. Martin spoke at a previous meeting to explain grants to show it does not come from the general fund but rather flows through the County.

Supervisor Vaughn would like the motion amended to approve items three and four.

Supervisor Roark asks questions regarding the various line item descriptions and the varying account numbers. Ms. Martin informs him that each school is assigned a number by the state; every line item applies to a particular school and will be included on their annual school report. The state considers the Middle School as both elementary and secondary, so everything done with the school, both fiscally and instructionally, must be split for the state. Therefore, the Middle School has two codes instead of one.

Supervisor Roark then asks regarding hybrid VRS and hybrid disability. Ms. Maier states than anyone hired prior to 2014 is under the old VRS system; anyone hired after is on the hybrid plan. Disability is not part of the old VRS system.

Supervisor Roark asks regarding a certain item which Ms. Maier says is money the state has provided for pandemic bonuses rolled out to SOQ-funded positions. These items are considered supplemental and do not typically have a budget.

In answer to Supervisor Roark's question regarding the schools' payroll, Ms. Maier and Ms. Martin explain the process.

Supervisor Roark asks if students lost any programs with the extracurricular line showing a negative difference of $5,937. Ms. Maier says that is the coaching salary, and with several coaches resigning, the salary then returns to a starting level. The position is still allocated but at a different salary rate.

Supervisor Roark amends his motion by moving to include the budget adjustment to the school in the amount of $2,771,830.95 which is amendments to the school's budget as a result of the approved Governor's budget for FY 2022-2023, both state and local funding and special programs and grants funding adjustments and also negative $222,328 for reduction in anticipated grant funding. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with September Anniversaries:

Acknowledgement for One Year of Service

Stuart L. Armes, Jr. – Convenience Site Attendant
James R. Austin, Sr. – Convenience Site Attendant
Lorenzo Blackwell – Scale House Operator
Sammy L. Brown – Convenience Site Attendant
Carl E. Dagner – Convenience Site Attendant
Michael G. Hayes – Convenience Site Attendant
Barbara B. Rothgeb – Convenience Site Attendant
Marie A. Lynch – Deputy Registrar

Certificate of Commendation for Ten Years of Service

Bernett C. Wilson, Sr. – Convenience Site Attendant
Joyce L. Mordan – Administrative Assistant, LRA

2 – Crossroads Community Services Board: Dr. Melba Moore, Executive Director, provides an update on Crossroads. She thanks the Board for the County's financial support. Crossroads has an MOU with law enforcement in Nottoway and surrounding counties; she is thankful for the partnership with law enforcement. Among her goals are to improve technology for the financial system and IT system, a policies and procedures assessment, readiness assessment, strategic planning, and improving the antiquated payroll system. Crossroads, in conjunction with Piedmont Senior Resources, STEPS Headstart, and several counties, is conducting a transportation survey in hopes of securing a grant to help provide transportation in the community. She has provided copies and would appreciate citizen participation.

3 – Status of November Election: Registrar Reynolds thanks the citizens and officials who have expressed support for his office. Those who have brought false accusations, innuendos, and outright lies about his knowledge and abilities have not done so to bring clarity and understanding but rather to insight drama and panic. Current investigations are for past election activity and not the current Registrar. He assures everyone that the General Registrar's office is ready to handle the requirements associated with holding a fair and honest election this fall.

4 – Animal Shelter Status: Chris Phillips, Principal Architect with RRMM, shares the status of the shelter project. This is a complex building type, so they have partnered with Shelter Planners of America. RRMM has completed a topographic and utility survey, a geotechnical engineering subsurface soils investigation, identified a need and submitted a proposal for a water line extension, and completed a schematic design level package for the project. Cost to date is almost $20,000. To increase adoption which helps control animal population, visitation and

visibility must increase. With needs increasing, the original proposal of 4,725 ft^2 is now suggested at 5,685 ft^2 which provides five more dog kennels plus more cat space.

Supervisor Roark asks the total number of dog runs. Mr. Phillips says with the additional square footage, the total would be approximately 21. Cat capacity is approximately 15-20.

Supervisor Bowen asks about unloading a dangerous dog. Mr. Phillips explains that a sally port is included in the design. The officer enters through a gated parking lot, when the gate closes behind them, they then enter into a true sally port to unload the animal. There is a containment area inside the sally port.

Madam Chair Shekleton asks Mr. Phillips if he anticipates a decrease in construction costs. Mr. Phillips' opinion is that the market is stabilizing, but prices are not decreasing as quickly as they increased. His hunch is there will be no return to pre-pandemic prices.

Sally Wilkerson, CAReS Committee, addresses the naming of the facility. The Committee suggests Nottoway County Shelter and Adoption Center. Many localities have added "adoption" to the names as that is an important aspect of the shelter.

Celia Elzay, CAReS Committee, says there is much support for the shelter within the community. Over $300,000 has been raised without ever seeing a plan. Including donated land, cash contributions, and the Mary Morton Parsons Challenge Grant, total contributions to date are over $481,000. CAReS unanimously supports the revised plan presented by Mr. Phillips as a larger shelter would meet realistic, functional, sustainable, current, and long-term needs. She urges the Board to approve it in its revised state. If the Board cannot justify the expense, she asks they not close the door on the revised plan but rather seek additional funding sources. The PetCo grant has been applied for. CAReS is committed to continue fundraising beyond its $500,000 goal.

Dr. Carr says the community is wholeheartedly in favor of the new shelter. It meets the needs of the next twenty years. The animals need it, and the shelter workers do not have a place to take an aggressive animal. She believes the current shelter situation is a liability.

Chris Phillips explains how they can estimate that the new shelter will not be undersized when it opens. They look at population projections and then with the construction of a decent facility, adoption rates improve which keeps a shelter from being too small. The intent is to have high adoption rates and short stay rates.

Administrator Costin reminds the Board this will come up again on tonight's agenda.

Vice Chairman Bowen says CAReS has done its job in fundraising and has asked the Board to commit. It seems a silent majority of citizens has poured a large amount of funds into the project. He proposes setting construction goals.

5 – Piedmont Regional Juvenile Detention Center: Spring Johnson, Superintendent, reviews the structure and services of the Detention Center. It is a 20-bed facility located in and serving Prince Edward County as well as several surrounding counties. It has been open 21 years, serving juveniles ages 8-17. They provide services in education, mental health, medical, and other necessary basic needs. The children come to them through the court system and stay from 1-21 days. Piedmont has taken on the expense for a roof, boiler, and chiller in its 21 years, but now they are in need of other major repairs.

ABM follows with a presentation on the Center's comprehensive capital improvement project. They performed a safety, security, and technology-focused solutions, and a deep dive of all assets and mechanical components. It is necessary to understand typical consumption, what facility improvement measures are needed for a 21-year-old building, and what assets are at their end of useful life. They propose a 15-year, firm-fixed pricing plan.

During a complete inventory of energy and mechanical assets, it was noted only three of twelve exhaust fans are operable. They propose replacing five original roof-top units and replacing all exhausts and some pumps. When the boilers were replaced, the pumps were not,

and one is down. They are including lighting upgrades, air infiltration, water, and security upgrades.

Supervisor Bowen asks if all six localities must agree to the project before it moves forward. Administrator Costin says that is likely the expectation. ABM says two are considering using ARPA funds, and one is considering solar revenue. They have two more presentations to go, and those two localities have mentioned ARPA funds.

Administrator Costin reminds the Board this will come up again on tonight's agenda.

ABM provides a brief update on its work at the Courthouse Complex. Window work should start the end of September. Lighting upgrades should start the beginning of October. Mechanical equipment is being delayed, but they were able to secure mechanical units for the Sheriff's Office. Also, they used their national buying power to acquire a water-source heat pump and will replace the problematic one in the courthouse in the next week or two. The rest of the project's mechanical and electrical upgrades will last until February or March.

The Board receives the following Department reports:

1 – Highway Department: The August report is in the packet. Assistant Residency Administrator Dianna Bryant reports that mowing has begun, secondary and primary. They are performing tree and brush trimming. Route 670, High Point Road, a rural rustic project is complete. The Highway 460 Business bridge may be complete in the next couple of months. The Route 46 bridge is anticipating material delivery in September or October; once delivered, the start date will be set. Route 619, Tyler Road, is waiting for inlayed markers to be completed which is anticipated for the first week of October. The roundabout at Route 40 and 750 is still under development. The Route 723 and Highway 460 R-cut is under development. The 2023 surface treatment routes are set and will be provided to the County soon. She thanks the Board and the County for the repair of the rail spur, it looks great.

Supervisor Roark asks about a partial study of East Courthouse Road between the courthouse and Cellar Creek? Ms. Bryant confirms Supervisor Roark is speaking of the McCune Road area and says there were some advisory signs put up. Supervisor Roark asks the possibility of getting a full study due to S-curves and a recent accident. He would like the speed reduced. Ms. Bryant will look into it and provide the Board a summary.

Supervisor Simmons presents concerns for the road beside Crewe Village Apartments. School buses travel that road, and it has many potholes that need to be fixed. Ms. Bryant does not think that is a state-maintained road. Ms. Susan Yeatts answers from the audience that it is maintained by Crewe which has it under consideration for paving. Supervisor Simmons mentions there is no signage on Hungarytown Road where children load onto the bus. Ms. Bryant takes note of the request for school bus stop signage.

Because Melody Lane splits their districts, Supervisor Roark engages Supervisor Simmons in proposing a study on Melody Lane. Ms. Bryant informs them a study was done within the last year, all recommendations from that study were done, so it is unlikely any changes have occurred to trigger a new study.

Vice Chairman Bowen checks with Ms. Bryant regarding tonight's request by Ms. Crews for Route 307. Ms. Bryant confirms that Ms. Crews provided her a copy of the letter presented tonight.

Administrator Costin expresses his appreciation for the comment regarding the rail spur. It was a difficult decision by the Board given the expense, but it was presented to the Board by VDOT as a public safety issue. As the project wrapped up, the County received an inquiry from the Virginia Economic Partnership seeking a site with a rail spur. That venture was not a match, but the word is out there. He expresses his thanks to Mr. Coleburn for an article in the Courier Record and to Dorin Landscaping for a job well done.

2 – Solid Waste: August 2022 Nottoway County Sanitary Landfill waste report: an average of 59.91 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: No report provided.

4 – Animal Control: August 2022 report; 142 animal control calls; 0 summons issued; 1 conviction.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: No report provided.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for September 2022. Mr. Hyde provides an update on the public communications project. Phase I is on schedule to end soon, and CTA will move to Phase II. He appreciates input from fire, EMS, and law enforcement who have been a part and provided input. Estimated project completion is March 2025.

The three designated schools to be used as human shelters have doubled the size of the fuel tanks for generators. This is due to a grant achieved through VDEM. Signage was also included in that grant, and Ms. Reed of Social Services is working with him on that.

The After Action Report from the Ice Storm is coupled with the Fire/EMS study, and progress is being made on the approximately forty action items. He has been working with Assistant Administrator Tomer to recover expenses from COVID. The renovation of the EOC is ongoing; mitigation is complete and sheetrock will be going up. The Norfolk Southern class went well on Tuesday with attendance by law enforcement, fire, and EMS; he appreciates Val Wilson and the Crewe Fire Department for hosting. Faith-based organizations are meeting regularly and will be a valuable resource in an emergency.

Supervisor Roark asks the total COVID expenses being recovered. Mr. Hyde informs them the threshold was $3,300, and he has reported $13,000 in invoices thus far.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for August 2022; CRC Comprehensive Plan Update – September 7, 2022. He begins by thanking Madam Chair for alerting staff to the PetCo grant, and he thanks Ms. Elzay and Animal Control Officer Estes for their help in submitting the grant. His thoughts are that the new shelter is a quality of life issue that will help bring in economic development.

Supervisor Roark seeks clarification on the Animal Control report. It lists 142 animal control calls but no summons written. Is there something the Board can do to help Animal Control?

Animal Control Officer Estes is present and explains her procedure is to seek compliance first. She is not required by law to pick up a dangerous dog. The owner has thirty days to comply, and if the owner does not, the animal must be put down or she must seize it. The current situation with the dog in Blackstone is still within the timeframe, and they are complying even though it may not technically be a dangerous dog.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

The Board revisits the following unfinished business:

1 – Appointments – Planning Commission, Library Board, Literacy Board, SCWDB: Administrator Costin previously brought forward the review of appointments to several boards and commissions. The Library Board of Trustees has one in need of reappointment. All serving the Literacy Board need appointments to staggered terms. The Planning Commission has six in need of reappointment, all having expressed interest in continuing to serve. The Planning Commission also has two vacancies. There is a vacancy on the South Central Workforce Development Board to consider. There is no penalty on any of these boards to have someone serving with an expired term.

Supervisor Roark moves that Sheila Harper be appointed to the Library Board of Trustees until August 31, 2026. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that Etta Neal, Terry Royal, Gail Silvasi, Kathy Buschbell, and Estther Hudson be appointed to the Literacy Board for a term ending July 2023 and that Sheila Harper, Yvonne Wilson, Joe Silvasi, Alice Birkhead, Arrol Lund, and Diana Drinkwater be appointed to the Literacy Board for a term ending July 2024. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that four-year appointments to the Planning Commission be made as follows: Kirby Woolfolk beginning April 30, 2022; Clarence E. Allen beginning July 30, 2022; Benjamin Perry beginning May 31, 2022; Hugh S. Jones beginning July 30, 2022; James Bruce beginning March 31, 2022; and Paul Carter beginning April 30, 2022. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin says the two vacancies to the Planning Commission along with the vacancy on the South Central Workforce Development Board can be carried over to next meeting if the Board so chooses. Supervisor Roark informs them that someone has shown interest and will be contacting Administrator Costin for information regarding one Planning Commission vacancy. These vacancies will be carried over. Administrator Costin informs the Board that the SCWDB appointment is for three years and must be a business owner.

2 – Cox Road Water Line: Administrator Costin has met with Town Manager Vannoorbeeck to craft language for the Board to act on. There is continued interest in the project, but the cost is significant. The Town needs mandatory connections. He presents financial options as the remaining ARPA funds are likely insufficient for the project. He suggests deferring action until an assessment on the complete financial impact to the County's budget can be done. The Board can give its support for the Cox Road water line, but the Town of Blackstone has indicated it is not a high priority project for them at this time. While Cox Road was on the list of potential uses for ARPA funds, the Board has not designated that project yet. Supervisor Roark suggests a worksession to clarify details and the use of ARPA funds.

Supervisor Vaughn moves to defer action on this item until after an assessment of the complete financial impact on the Nottoway County Budget, operational and capital, can be made. Vice Chairman Bowen provides the second.

Administrator Costin asks the Board's objection to inviting the Town of Blackstone into a worksession. The consensus of the Board is agreeable to that. Vice Chairman Bowen suggests the motion be withdrawn until a worksession can be held. Administrator Costin says the worksession could be the assessment of the complete financial impact. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Animal Shelter Update: Administrator Costin presents the idea of moving forward with the next step in the construction of the animal shelter. He believes the original, smaller shelter design should be expanded and acknowledges the increased cost. He suggests authorizing RRMM to proceed to construction drawings for the new shelter at the larger square footage. Madam Chair Shekleton asks if those drawings were previously budgeted, bringing no additional expense at this time. This portion of the project has already been budgeted. Once the drawings are complete, it comes back to the Board to proceed to bid. The increased square footage allows for a total of 21 dog runs, and Officer Estes says she could fill 25, so the space is needed. Supervisor Simmons moves to authorize RRMM to proceed to construction drawings for a new Nottoway County Animal Shelter and Adoption Center totaling 5,685 ft^2. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Blackstone Leachate Agreement: At the last meeting, the Board approved the Leachate Agreement with the Town of Blackstone. The version the County signed was not the current version that includes a line in Section 8 allowing either party to terminate the agreement with a thirty-day written notice to the other party without cause or reason. He recommends the Board accept this Agreement.

Supervisor Vaughn moves the Board authorize the County Administrator to execute the Leachate and Sewage Disposal Agreement as presented between the Town of Blackstone and Nottoway County. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – Solar Consideration: Supervisor Roark reviews the past Board vote to defer action on solar for sixty days. Mr. Zody recalls having presented the idea of a spot amendment to the Comprehensive Plan subcommittee of the Planning Commission, and they decided to incorporate solar into the ongoing revision instead. Administrator Costin says at the time of the Board vote there was misinformation that the overhaul of the Comprehensive Plan was further along than it was. Vice Chairman Bowen mentions a 3-2 vote to take sixty days to spot amendment, and the Board did not take action within the sixty days. Mr. Zody presented a draft to the subcommittee and reported back to the Board within the sixty days, but the subcommittee did not want to undertake a spot amendment. Mr. Zody says the draft is basically complete, but the CRC will need time to assemble the document and have it in order for review, then bring it to the Planning Commission in November. Administrator Costin recalls the vote being to incorporate solar into

the whole of the Comprehensive Plan and that has not happened. Supervisor Roark asks when the Plan will be done. Mr. Zody says a draft can likely be presented to the Planning Commission as a whole in November. The next step is a Public Hearing by the Planning Commission or one jointly with the Board of Supervisors. The earliest for a Public Hearing by the Board is December, so anticipate it being done in January or February.

Administrator Costin asks Mr. McRoberts about a Board motion with a timeframe that has since passed. With the time expired, the Board has the power to move ahead or not. Vice Chairman Bowen questions doing a spot amendment when the draft is nearly done. Supervisor Simmons does not want to defer and voted to send it to the Planning Commission to keep solar on the table.

Supervisor Simmons moves to set a Public Hearing for a Comprehensive Plan amendment regarding solar. A second is provided by Supervisor Vaughn. Following a voice vote, the motion fails as follows:

S. W. Bowen	No
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	No

Administrator Costin summarizes that now the prior motion with the sixty-day turnaround is moot, and the Planning Commission will proceed with an entire Comprehensive Plan update which will include solar. Supervisor Roark is supportive of that as long as the process will be completed by early next year.

The Board considers the following new business:

1 – Piedmont Regional Juvenile Detention Center: Administrator Costin explains this is a follow-up to tonight's presentation by Ms. Johnson and ABM. The County has funding options for a down payment on the necessary improvements.

Madam Chair asks if the Board would be entering into a contractual agreement without knowing the intentions of the other localities. Supervisor Roark considers obtaining information from the regional County Administrators first. Administrator Costin informs the Board that the Commission is comprised of the County Administrators, and the consensus among them is that the work needs to be done, but that they cannot speak for their Boards. This may be an opportunity for Nottoway County to lead.

Supervisor Roark moves to authorize staff to utilize Fiscal Year 2021-22 carryover funds for a down payment of $25,000 towards the improvements at the Piedmont Regional Juvenile Detention Center which serves Nottoway County. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the Consent Items that have been presented.

1 – August operational expenditures for all funds

2 – Budget Adjustment - Registrar – $20,921.70; Reimbursement from VA Dept. of Emergency Management Cybersecurity grant

3 – Budget Adjustment - Landfill – $14,425.60; VACorp Insurance proceeds for damage to Waste Management fleet vehicle

4 – Landfill debt write off – $6,034.49; Receivables due on revolving accounts where the individual/business is deceased, financially insolvent, or has ceased operations

5 – Budget Adjustment - Library – $1,187.46; Library E-rate funds (discounts on telecommunications, telecommunications services, and Internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections)

6 – Budget Adjustment - Sheriff – $353.14; VACorp Insurance proceeds for damage to a Sheriffs fleet vehicle

Supervisor Simmons moves to approve the Consent Items. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – August 2022 Items of Interest

2 – Sales Tax Receipts

Administrator Costin informs the Board that County Administrators held a virtual meeting today and agreed to interview two of the three firms that applied for the regional reassessment.

The RFP for the Solid Waste Study has gone to Davenport to coordinate financial planning language.

The RFP for Audit Services is with the Treasurer for her input.

Administrator Costin followed up with the Auditor of Public Accounts regarding what is looked for when reviewing the operations of the various Constitutional Officers. The APA focuses on state funds only and does not review how the personal property tax relief is calculated.

Comments from members of the Board:

Vice Chairman Bowen notes that, listening to tonight's discussions regarding the upcoming election, everyone wants a fair and legal election. Because some see a recent letter from the Board as its interfering with the election, he asks Mr. McRoberts if the Voter Registrar and those under him are County employees subject to the County personnel policies. Mr. McRoberts replies that they are County employees by statute. Even though the position is appointed by the Electoral Board, the Registrar is still a County employee according to the statute and also a client of Sands Anderson. Vice Chairman Bowen would like to discuss this topic more in closed session if it is legal to do so.

Supervisor Roark announces he is hosting a Town Hall on September 30, 2022, at 7:00 p.m. at the Crewe Community Center. Everyone is invited. Crewe's Chief of Police and the Commonwealth's Attorney will attend. Discussions will be held and allow for input from citizens particularly regarding the issues on Bible Road.

Supervisor Roark praises all who responded to the accident on Highway 460. VDOT, the squad, fire department, and the wrecker service, all did a phenomenal job. He also mentions the loss of a good, family man in Jimmy Chapman due to a recent accident.

Madam Chair Shekleton asks Administrator Costin to speak to a recent newspaper article that reported Nottoway County was getting closer to allowing Prince Edward County to run

water lines all over Nottoway County. Administrator Costin states there have been no actions or meetings that would lead anyone to believe that is a true statement. The Board voted in April, prior to Administrator Costin's employment with the County, to discuss options with Prince Edward, all three towns, and any other entities, but there have been no talks of running lines all over the County.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 10:52 p.m. The Board reconvenes in Open Session at 11:26 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Roark.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 11:28 p.m.

Chairman

Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF SEPTEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

AN ORDINANCE DESIGNATING THE REAL ESTATE OF HELPING EVERY LIFE PROSPER AS EXEMPT FROM TAXATION BY THE COUNTY OF NOTTOWAY

WHEREAS, upon application of Helping Every Life Prosper, by James Hogg, President, a public hearing of the Nottoway County Board of Supervisors was held pursuant to notice thereof published as required by law, the notice having included the assessed value of the real property owned by the said organization requesting this exemption, as well as the property taxes that would have been assessed for 2022; and,

WHEREAS, it being determined that Helping Every Life Prosper is a non-profit organization that uses certain real property located in the County of Nottoway (located at 314 South Main Street, Blackstone) for religious, charitable and benevolent purposes without discrimination; and,

WHEREAS, the Nottoway County Board of Supervisors has positively considered each item outlined in Section 58.1-3651 of the *Code of Virginia*, 1950, as amended, as it pertains to Helping Every Life Prosper;

NOW, THEREFORE, BE IT ORDAINED by the Nottoway County Board of Supervisors that the real property located at 314 South Main Street, Blackstone, is hereby exempt from real estate property taxes contingent upon the property being used by Helping Every Life Prosper for religious, charitable and benevolent purposes.

Done this 15th day of September by a vote of __5__ for and __0__ opposed.

By: Lynn K. Shekleton
Lynn K. Shekleton, Madam Chair

Attest: P.S.T. Costin
P.S.T. (Ted) Costin, Clerk

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			AUGUST 31, 2022
BALANCE JULY 29, 2022			$ 17,093,335.23
DELINQUENT LEVY		28,356.78	
LAND REDEMPTION		460.72	
PENALTIES		2,687.18	
INTEREST ON DELINQUENT TAXES		3,138.01	
VEHICLE LICENSE FEES		1,751.62	
RECORDATION TAXES		14,261.56	
BUSINESS/PROFESSIONAL LICENSES		752.17	
CREDIT CARD USE FEES		210.19	
DOG TAG SALES		85.00	
DOG ADOPTION FEES		30.00	
DOG PICK UP FEES		45.00	
ANIMAL CONTROL DONATIONS		50.00	
BOARDING OF DOGS		10.00	
HOTEL/MOTEL LODGING TAX		711.54	
TRANSFER FEE		52.20	
BUILDING PERMITS		6,931.91	
CONCEALED WEAPONS PERMIT		665.00	
DMV RELEASE FEES		2,225.00	
GRANTOR'S TAX		4,582.80	
ROLLING STOCK TAX		73,588.07	
LAW LIBRARY FEES		93.00	
COURT FINES & FORFEITURES		881.60	
COSTS OF COURT FEES		362.55	
COURTHOUSE SECURITY FEE		1,565.89	
JAIL ADMISSION FEE		147.50	
MISCELLANEOUS--LIBRARY		822.49	
COMMONWEALTH'S ATTORNEY		206.24	
DNA FEE		35.98	
INTEREST ON BANK DEPOSITS		1,949.50	
RENT-GENERAL PROPERTY		1,644.17	
RENT/MAINTENANCE - SOCIAL SERVICES		6,252.00	
VDEM CYBER SECURITY GRANT		20,921.70	
MOPED/ATV SALES TAX		1,568.59	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		412.87	
MISCELLANEOUS UNDEFINED		4,132.79	
OPIOID SETTLEMENT		5,408.25	
REFUNDS & RECOVERIES--WELFARE		5.00	
LOCAL SALES TAX		119,252.13	
COMMONWEALTH PPTR REIMB.		52,489.50	
REIMB: COMMONWEALTH ATTORNEY		17,483.74	
REIMB: SHERIFF		57,808.99	
REIMB: COMMISSIONER OF REVENUE		7,268.93	
REIMB: TREASURER		6,193.21	
REIMB: CLERK		16,040.54	
PUBLIC ASSISTANCE GRANTS		122,677.36	
E-RATE PROCEEDS		2,752.92	
COMPREHENSIVE AT-RISK		756.90	
ADD BACK VOID/STOPPED CHECKS		5,570.50	
			595,299.59
			$17,688,634.82
DISBURSEMENTS:			
WARRANTS/CHECKS	1,027,631.17		
			$1,027,631.17
BALANCE AUGUST 31, 2022			**$16,661,003.65**
	E911 SURCHARGE	$508,813.24	

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

INVESTMENT REPORT			AUGUST 31, 2022
BALANCE JULY 29, 2022			$17,952,662.74
MONEY MARKET ACCOUNT			$9,561,483.17
CITIZENS BANK & TRUST		$9,561,483.17	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2023	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	$6,393,633.88
BALANCE AUGUST 31, 2022		$15,955,117.05	$15,955,117.05

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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LANDFILL FUND REPORT: AUGUST 31, 2022

BALANCE JULY 29, 2022		-$92,999.17
RECEIPTS:		
COMMUNICATIONS TAX	$14,576.93	
CONSUMER UTILITY TAX	$14,948.70	
USE OF LANDFILL	$60,880.18	
		$90,405.81
		-$2,593.36
DISBURSEMENTS:		
WARRANTS/CHECKS	$101,267.56	$101,267.56
BALANCE AUGUST 31, 2022		-$103,860.92

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LOCAL SALES TAX DISTRIBUTION

AUGUST 31, 2022

TOWN OF BLACKSTONE	$ 18,396.25
TOWN OF CREWE	$ 14,174.67
TOWN OF BURKEVILLE	$ 2,249.46
GENERAL FUND	$119,252.13
	$154,072.51

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LRA FUND- SALE OF PROPERTY AUGUST 31, 2022

CITIZENS BANK--PICKETT PARK CD	06/05/2023	$5,228,188.29

BALANCE AUGUST 31, 2022 $5,228,188.29

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SHERLISA L. VAUGHAN, DEPUTY

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LRA FUND REPORT: AUGUST 31, 2022

BALANCE JULY 29, 2022		$29,211.50
RECEIPTS:		
RENT-PICKETT GENERAL PROPERTY	$17,770.97	
RENT-PICKETT PARK LODGE	$21,545.28	
RENT-PICKETT OFFICER'S CLUB	$3,407.14	
RENT-SMALL BUSINESS INCUBATOR	$1,144.00	
		$43,867.39
		$73,078.89
DISBURSEMENTS:		
WARRANTS/CHECKS	$67,703.50	$67,703.50
BALANCE AUGUST 31, 2022		$5,375.39

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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

SCHOOL FUND REPORT — AUGUST 31, 2022

BALANCE JULY 29, 2022			$2,807,908.87
RECEIPTS:			
CASH RECEIVED		$1,716,876.66	
ADD VOID CHECK		$4,386.73	
			$1,721,263.39
			$4,529,172.26
DISBURSEMENTS:			
WARRANTS/CHECKS	$3,058,377.52		$3,058,377.52
BALANCE AUGUST 31, 2022			$1,470,794.74

CAFETERIA FUND REPORT: — AUGUST 31, 2022

BALANCE JULY 29, 2022			$485,884.87
RECEIPTS:			
CASH RECEIVED		$17,873.94	
			$17,873.94
			$503,758.81
DISBURSEMENTS:			
WARRANTS/CHECKS	$50,657.63		
			$50,657.63
BALANCE AUGUST 31, 2022			$453,101.18

December 8, 2022

AT A JOINT WORKSESSION OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, AND THE NOTTOWAY COUNTY SCHOOL BOARD HELD AT THE NOTTOWAY HIGH SCHOOL MINI AUDITORIUM, 5267 OLD NOTTOWAY ROAD, CREWE, VIRGINIA, ON THURSDAY, THE 8TH DAY OF DECEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
P. S. T. COSTIN, COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the Nottoway County Board of Supervisors meeting to order at 6:15 p.m.

Ms. Hinton calls the School Board to order.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda – With no revisions to tonight's agenda, Supervisor Roark moves to approve the agenda. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Madam Chair Shekleton states the purpose of tonight's joint worksession is to receive the results of a Comprehensive Financial Overview to be presented by David Rose, Senior Vice President and Manager of Public Finance, Davenport & Company.

Mr. Rose begins by introducing his colleague R. T. Taylor. He notes that Dr. Grimes and Heather Maier, Ted Costin and Katy Tomer have been very helpful. The majority of information included in the study was taken from the State's public information. He explains that he is not asking for action by either Board; this is strictly educational, for a start of a discussion. A paper copy of the Comprehensive Financial Overview report was provided to each Board member before tonight's meeting.

Mr. Rose moves on to the detailed financial information. The school's overall budget is roughly 25% from the County and 75% from the state. About 82% of the operating fund goes to salaries and benefits, similar to peers across the Commonwealth. Capital Outlay is under 2% of the overall expenditures because there is minimal debt.

He presents a comparison of the school's financials from the past five years. Nothing atypical was found regarding revenue or expenditure growth. Capital expenditures have been pay-as-you-go which is not typical across the Commonwealth. The State mandates a Required Local Minimum from the County, and Nottoway's contribution exceeded over those five years.

In performing peer comparisons, both VACo's Region 4 counties and VDOE's Region 8 school districts were used. Mr. Rose begins the peer comparisons with composite indexes and describes how this is calculated. Nottoway County's composite index is .2660, below the median of .3076, indicating it receives more state aid per student for instruction than its peers. Under the new State administration's regulations, any local school district under .299 is automatically eligible for up to 30-year loans at a fixed rate of 2% with priority over higher composite index counties when applying for money. Today, Nottoway is eligible for up to $25 million per project at the 2%, first-come, first-served.

Mr. Rose presents the comparison with peers for local match and contribution. He then discusses the budget in relation to debt service. Nottoway and Amelia are the only two counties with no debt service. Other comparisons found Nottoway at the median except for ADM and

instructional salaries. An ADM comparison shows Nottoway decreasing at a faster rate than all but Brunswick. Average salary for all instructional/teaching positions has Nottoway rated highest among its peers. However, Nottoway is below median in Operations Personnel per School.

Mr. Rose covers information on each of the School's facilities including ages and renovations. Davenport looked at information from the Facilities Study completed by Moseley which identified projects and a rough dollar amount for each option. The Moseley study did not prioritize projects or identify a sequential timetable.

For Capital Planning discussion, Davenport has presented scenarios using loan amounts of either $500,000 or $1,000,000 annually at both 5.0% interest and again at 2.0% interest over 30 years.

Mr. Rose touches back on the annual required contribution which has increased considerably since 2019. The Board should consider what the FY 2024 figure might be and compare it to natural revenue growth.

Mr. Outlaw asks regarding debt services. Mr. Rose explains that unless a County is wealthy enough to pay for maintenance when needed, no debt services likely means a lot of deferred maintenance. Even the wealthiest counties have a significant amount tied to debt services. The Moseley report identified tens of millions of dollars of needs. Rather than spending those millions just to cover the school, using debt as a tool allows for the County's other needs to be factored in. If the school can incur debt at a 2% fixed rate over 30 years, the County could reinvest its cash in 6-month U.S. Treasury bond with a 3.5% return.

The Supervisors hold discussion with Mr. Rose on various parts of the report. Mr. Fowlkes asks regarding teacher salaries that were noted as high in the report. In a different comparison that he found, Nottoway tops only Lunenburg. Mr. Taylor explains that all the data included in the report is from the state's website and does not take into account the number of long-time or newly-hired teachers.

Madam Chair thanks Mr. Rose and Mr. Taylor for their time and the informative presentation.

Supervisor Roark makes a motion to adjourn the Board of Supervisors. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

The School Board votes to adjourn its meeting.

Madam Chair Shekleton adjourns the meeting at approximately 7:21 p.m.

Chairman

Clerk

December 15, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF DECEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by John Hill. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Supervisor Roark moves to approve the Agenda. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from the regular monthly meeting of November 17, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes at the podium.

1 – Sonny Abbott: Notes that he received no answers to questions he posed in 2022. He wishes everyone a joyous Christmas and happy new year.

2 – Darrell Garber: Speaks to the "goat house". He expressed his frustration with past systemic zoning regulation inconsistencies which linger.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearings:

1 – Ordinance Concerning Tax Filing: Administrator Costin explains that this is a change in process brought forward by the Commissioner of the Revenue. It eliminates the processing of annual forms and relies on DMV records for the assessment of personal property tax on motor vehicles, trailers, and boats. This change would eliminate the late filing penalty assessed on the late filing of the annual forms in the future. The Commissioner was unable to attend tonight, but her staff is present for questions.

Supervisor Roark moves to open the Public Hearing. Supervisor Simmons provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing regarding the adoption of An Ordinance Concerning Tax Filing for Motor Vehicles, Trailers, and Boats.

1 – Sonny Abbott: Supports this Ordinance. He appreciates the Commissioner of the Revenue doing something to help the citizens. Also, when he had questions regarding the Ordinance, she answered them. He hopes the Board will consider this request favorably.

Supervisor Roark moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark states that at the Commissioner of the Revenue's and staff's recommendations, as a duly advertised public hearing has been held, he moves to adopt the ordinance before the Board this evening titled An Ordinance Concerning Tax Filing for Motor Vehicles, Trailers, and Boats which would allow Nottoway County to move to the more modern, efficient filing of Personal Property by exception based on the utilization of Virginia Department of Motor Vehicles records or other duly authorized sources. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn mentions the late filing fees for the 2022 form still stand; this elimination of late filing fees begins in 2023. Supervisor Roark concurs.

2 – Redistricting Ordinance: Administrator Costin notes the revised Redistricting Ordinance and map showing polling places are included in the Board package. The map shows the dividing line for District 3 as Route 630, citizens south of that line would vote at precinct 301, north at 302. The dividing line for District 4 runs along Highway 460, citizens south of that line would vote at precinct 401, north at 402. The Courthouse would no longer be used as a precinct. District 2's precinct is proposed to be the Crewe Library. Having been reviewed by legal counsel, staff recommends the ordinance be adopted.

Supervisor Vaughn moves to open the Public Hearing related to the adoption of a Redistricting Ordinance. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing regarding the Redistricting Ordinance.

1 – Sonny Abbott: Asks how the Administration would alert the citizenry if the plan is accepted or rejected. Candidates need time to collect signatures to run. Preparation time could be lessened waiting for a formal mailed notice to arrive.

Administrator Costin states that once the Ordinance is adopted by the Board, it must be reviewed by the Office of the Attorney General and receive a certification of no objection. Registrar Reynolds said that each citizen affected by redistricting changes will receive a new voter notification once the certificate of no objection is handed down. Mr. McRoberts says a response from the OAG typically takes 30-45 days. Supervisor Roark questions the possibility of asking the OAG for an expedited response; Mr. McRoberts replies that they have no problem with asking.

Supervisor Roark moves to close the Public Hearing. Supervisor Vaughn provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark states that having met the required advertising for, and conduct of, a public hearing on the proposed redistricting ordinance and the related map which this Board has given significant time and consideration to, he moves the Board of Supervisors of Nottoway County adopt the ordinance before them this evening December 15, 2022, titled An Ordinance For The Apportionment Of Members Of Nottoway County, Virginia, Board Of Supervisors; To Establish Boundary Lines Of The Election Districts Thereof; To Name Each District; To Establish Polling Places For Each Election District; And To Establish A Centralized Absentee Voter Precinct. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Special Exception – Lawson: Mr. Zody presents the details of this request by Donald and Barbara Lawson for a guesthouse at 3496 Rocky Hill Road, Blackstone, tax map 24-2-12. An assessor contacted the County to confirm the accessory structure complied with Zoning and Building Codes. The structure was inspected and approved, but the owners have since added plumbing and septic. Within a week of the County being contacted, the Health Department, Planning, and Building officials met with the owners on site. The building sits in the Agriculture district though the parcel is split. Staff and the Planning Commission recommend approval with the following conditions:

1. This special exception is granted for the guesthouse above the existing garage.
2. This special exception may be revoked by Nottoway County or by its designated agent for failure to comply with any of the listed or amended conditions made by staff, the Planning Commission and/or Board of Supervisors.
3. Must have septic and well permits issued by the Health Department prior to guest occupancy.
4. Must apply for and receive a certificate of occupancy from the Nottoway County Building Official.
5. No address will be assigned to the guest house/garage.

Supervisor Roark questions an item regarding well and septic found in the staff report. Will the owners be using the existing well and septic? Mr. Zody understands that to be the case according to a geotechnical report that was submitted, and the Health Department had no further comment on that, so that issue will be resolved once something is received in writing from the Health Department. There still needs to be an inspection by the Building Official.

Administrator Costin clarifies with Mr. Zody that the guest rooms will be tying into the previously approved septic system. Septic systems are sized based on bedrooms, so the guesthouse bedrooms possibly created an additional load which is why it was reviewed by the Health Department. This marks the third case with one still pending for citizens converting structures without permits, and the Lawsons have been good to work with. By not allowing a separate address would prevent it from being rented out as an AirBnB or a traditional bed and breakfast without amending the Special Exception permit and have another Public Hearing.

Supervisor Vaughn moves to open the Public Hearing related to the Lawson's Special Exception request. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing regarding the Lawson's request. There is no one present who wishes to speak for or against the request. Supervisor Roark moves to close the Public Hearing. Supervisor Vaughn provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve the Lawson's Special Exception request as presented. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with December Anniversaries:

Acknowledgement for One Year of Service

Aubrey W. (Buddy) Hyde – Emergency Services Coordinator
Rodney M. Reynolds – General Registrar
Connie O. Akers – Lodge Housekeeper (not present)

Acknowledgement for 15 Years of Service

Emma B. Edmonds – Lodge Housekeeper (not present)

Administrator Costin welcomes Shane Hawkins, newly hired Maintenance Supervisor for the Local Redevelopment Authority. The Board welcomes Mr. Hawkins and congratulates those with work anniversaries.

2 – Available Services and Resources: Dr. Michele Ebright, Crossroads, presents fliers outlining services citizens can access over the holiday season. Dr. Ebright reviews those resources offered by Crossroads and the mental health community including phone numbers and answering services. Administrator Costin notes that this presentation was at the request of Supervisor Roark. Supervisor Roark thanks Crossroads for coming and adds that with the stress of the holidays, citizens need to know available resources, no one needs to sit and suffer.

Supervisor Simmons recognizes Dr. Melba Moore, Director of Crossroads, as being in attendance.

The Board receives the following Department reports:

1 – Highway Department: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for November 2022. Assistant Residency Administrator Dianna Bryant is present to report. The Route 460 bridge at the Courthouse is now open. The residency review requested by Supervisor Roark is being forwarded to the traffic engineers for possible additional signage. Steel is now being fabricated for the Route 46 bridge and could begin in January. VDOT will place signage alerting citizens to the closing several weeks prior. Someone requested a review on Crepe Myrtle Road which has been referred to traffic engineering. Supervisor Simmons mentions the street in Crewe at the Crewe Village apartments. The Town of Crewe added some gravel, but it is still bad. Ms. Bryant confirms that is not a state-maintained road; it belongs to the Town of Crewe. She met with the Towns recently and did discuss some of the town roads.

2 – Solid Waste: November 2022 Nottoway County Sanitary Landfill waste report: an average of 73.90 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: November 2022 report; 29 building permits issued for $4,772.20 in permit fees with $1,297,904.00 in construction value. Training: DHCD Training, Residential Inspection – 24 hours.

4 – Animal Control: November 2022 report; 107 animal control calls; 4 summons issued; 5 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: Agenda of the Regular Meeting of the Nottoway County School Board for its November 2022 meeting.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for December 2022. Mr. Hyde is present for questions and mentions that there will be an RFP stakeholders meeting on January 3rd with Fire, EMS, and law enforcement. Installation of the flooring in the EOC began today, and that entire project is nearing completion. He speaks to a mapping project with the school system for incident response. There will be a meeting with the church and civic groups tomorrow after working with HELP on their food distribution.

Supervisor Roark questions handicap access to the EOC. Mr. Hyde defers to Administrator Costin who says it is an identified need but would be a substantial construction project.

Regarding the Solid Waste report, agenda item #G2, Supervisor Roark asks for possible causes on why the average tons per day rose this month. Administrator Costin offers to contact Mr. Easter for a response.

Regarding the Building Inspector's report, agenda item #G3, Supervisor Roark notes the significant value of construction for this month at nearly $1.3 million.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for November 2022; CRC Comprehensive Plan Update – December 6, 2022. Mr. Zody notes that the Planning Commission met Tuesday, December 13th with barely a quorum, but they reviewed the draft Comprehensive Plan for the last time and moved it forward with a positive recommendation to the Board to set a special joint Public Hearing. He has a recommended Hearing date and provided copies of the draft Plan for the Board. He thanks Todd Fortune, CRC, for his professionalism and work on the project.

Administrator Costin mentions several date issues for January. VACo's Legislative Day is January 19, 2023, so the regular meeting could be held January 26, 2023. Taking into consideration the proposed draft budget calendar (included in the Administrator's Report), it is suggested the joint Public Hearing with the Planning Commission on the Comprehensive Plan be January 25, 2023. Determining these dates is essential to advertising for the Public Hearing.

Mr. Zody addresses the issues presented by Mr. Garber. Mr. Zody sent a notice of violation in November, met with the Building Official and the property owner last week, and provided the owner with a way to correct the issue of the dwelling unit. The Zoning Ordinance is definitive on what constitutes a dwelling unit. The stove, sink, and faucet must be removed, and the kitchen plumbing must be disconnected and capped on the ground floor. The owner would still have access to the bathroom. All this must be done before beginning construction on the single-family home. Additionally, a permit was never issued for the "goat barn"; agricultural buildings are typically exempt from the Building Code.

As to dates, a consensus of the Board is to set meetings for the 25th and 26th. Supervisor Roark moves to hold a joint public hearing with the Planning Commission on January 25, 2023, at 7:00 p.m. in the General District Courtroom, and a regular monthly meeting on January 26, 2023, at 6:30 p.m. for the LRA and 7:00 p.m. for the Board of Supervisors in the General District Courtroom. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report and wishes everyone a Merry Christmas.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance

5 – Leanne Watrous, Commonwealth's Attorney: Ms. Watrous provides an updated report on the staffing issues in her office. Cases opened from January 1, 2022, through today stand at 548, with one-third felonies and two-thirds misdemeanors. She would like the Board to consider funding the additional positions.

Supervisor Roark would like the Board to find revenue sources to support her request to ensure citizens can be represented. Supervisor Vaughn mentions that VACo's position is to provide support to the Commonwealth's Attorney, and he would like to take this issue to state representatives on Legislative Day. Supervisor Roark agrees it would be ideal if the state would fund the requested positions, but the Board has a duty to consider funding them.

Administrator Costin mentions that mid-year revenue and expense numbers will be coming in soon and personal property revenue will be known. He mentions moving this issue to the top of the list of projects. The Board agrees with this idea.

The Board has no unfinished business.

The Board considers the following new business:

1 – Organizational Meeting Date: Staff recommends and Supervisor Vaughn moves to set January 3, 2023, at 7:00 p.m. in the General District Courtroom for its annual organizational meeting. Supervisor Roark provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Delinquent Tax Auction: Administrator Costin presents the results of a recent tax auction provided by Treasurer Myatt. Tax parcel # 50A26-4-A-64A located in the Town of Blackstone received a bid of $1,000 from Marian Harris and Oliver Vance. This was the highest offer, and the Treasurer and staff recommend accepting the bid.

Supervisor Vaughn moves to accept the bid of $1,000 from Marian Harris and Oliver Vance. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following Consent Items.

1 – November operational expenditures for all funds

2 – Budget Adjustment – School – $150,000.00; Nottoway Middle School Improvement Grant

3 – Budget Adjustment – School – $195,486.00; School Security Grant

4 – Budget Adjustment – Library – $6,000.00; Dorothy Louise Kyler Foundation funding to be used for expanding the inventory of books, DVD's, CDs, Audio Books and the like for children's and adult circulation

5 – Budget Adjustment – Commonwealth's Attorney – $2,743.94; Reimbursement from the Virginia Criminal Justice Foundation for professional development related travel expenses

6 – Budget Adjustment – Waste Management – $6,493.77; Insurance proceeds relating to equipment damage from lightning in August

7 – Budget Adjustment – Library – $200.00; Dolly Parton Imagination Library funding

8 – Refund – Building Permit Fee – $65.48; duplicate permits issued for the same job

9 – Refund – Solid Waste Account – $2,553.00; Regular customer that is no longer hauling to our facility had an existing credit on their account

Assistant Administrator Tomer provides a brief description of each item and informs the Board that Assistant Superintendent Martin is present to answer any questions for the school items.

Supervisor Roark questions the refund for the building permit fee, was this permit purchased prior to being awarded a job. If so, is the County obligated to return the funds. Assistant Administrator Tomer says this is a slightly unique scenario, and the contractor requesting the refund is not the one who performed the work.

Supervisor Vaughn moves to accept the Consent items. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes

H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – November 2022 Items of Interest

2 – Sales Tax Receipts

3 – Animal Shelter Update

Administrator Costin presents highlights from his report found in the package.

He made a presentation to Ware Chapel regarding reassessment and the Public Safety Communications System.

He attended a meeting of the CMPT in response to the resignation of Hope Hodgson, its part-time coordinator. He expresses appreciation for the Department of Social Services for stepping in to fill the need until a permanent solution is found.

A draft schedule of budget planning is included with this report for consideration at the organizational meeting.

Madeline's House has closed. STEPS is helping provide transportation to more distant shelters for those in need.

The Solid Waste Study RFP has been reissued with a submission date of January 4th. The Audit Services RFP has been revised and will need review by Assistant Administrator Tomer, David Rose of Davenport, and legal counsel.

Energy efficiency improvements are ongoing.

The demolition of the Pulley house is complete with infilling and grading to come.

The ramp on the Commissioner of the Revenue's office has been installed.

Interviews for the Senior Maintenance position for the courthouse and LRA were held with Mr. Hawkins being hired for the LRA position.

Section 8 housing is still being discussed, and Social Services has identified five facilities in the County. He wishes everyone a Merry Christmas and Happy New Year.

Supervisor Roark asks the status of the Economic Development Committee. Administrator Costin replies that he and Mr. Zody continue to work on a well thought out proposal. One idea is to move to an Authority while considering the inactive IDA. He plans to have an update at the organizational meeting.

Comments from members of the Board:

Supervisor Roark remarks that his thoughts and prayers are with those who face a first holiday after losing a loved one. He is blessed with family, friends, and wonderful work customers, and the opportunity to serve the citizens of Nottoway. He would like to publicly thank Madam Chair Shekleton who has helped him become a better person and Supervisor for the citizens of Nottoway. He expresses his gratitude for her time, wisdom, and leadership. He wishes Board members, staff, and citizens a Merry Christmas and Happy New Year.

Supervisor Simmons wishes everyone a Merry Christmas and Happy New Year.

Supervisor Vaughn wishes a Merry Christmas to everyone.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(7) for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically land use regulatory enforcement; and § 2.2–3711 (A)(1) for assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 8:20 p.m. The Board reconvenes in Open Session at 9:02 p.m. Supervisor Roark moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the closed meeting regarding the items discussed.

A second is provided by Supervisor Simmons. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 9:04 p.m.

Chairman

Clerk

December 15, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 15TH DAY OF DECEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL, JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – Supervisor Roark moves to approve the Agenda as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the regular monthly Local Redevelopment Authority Meeting held November 17, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

There is no unfinished business. The Authority considers the following new business. Mr. Hill presents lease items as follows.

1 - MCC Restore and More: Michael McGhee, trading as MCC Restore and More, is seeking a lease on building 427 QM Circle West for storage. The building has no electricity or water. Mr. Hill recommends a one-year lease at $125/month beginning January 1, 2023, and ending December 31, 2023. Mr. Hill notes that Mr. McGhee leases another building for a cabinet shop and has been a good tenant.

Supervisor Roark moves to approve the new lease for MCC Restore and More as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 - Cooperative Milk Producers: Mr. Hill presents the lease renewal for Cooperative Milk Producers. They requested a two-year renewal, but Robinson Farmer Cox alerted the County to new regulations with long-term leases. A two-year lease would pose a lease liability. This lease is recommended for one year, and any other long-term leases should be cut to one year going forward.

Madam Chair Shekleton reviews the lease details as being a renewal for one year on 208 W. Tenth Street, Pickett Park, that would expire February 17, 2023, renewing at $275 per month with all other terms of the lease agreement remaining in effect. Supervisor Simmons moves to approve the one-year lease for Cooperative Milk Producers Association. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 - Procinctu Group: Mr. Hill informs the Board that this is a group of retired Navy Seals who use the area to train Navy Seals. This is an existing lease up for renewal on 448 Quartermaster Circle E, Pickett Park, for one year commencing January 1, 2023, ending December 31, 2023, with all other terms of the lease agreement remaining in effect.

Supervisor Vaughn moves to approve the lease extension as requested. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 - Signs, Designs & More: Mr. Hill presents the lease renewal for 426 QM Circle West, Pickett Park, for one year commencing January 1, 2023, and expiring December 31, 2023, at $150/month with all other terms of the lease agreement remaining in effect.

Supervisor Roark moves to approve the lease as read and presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Informational items in the package are a report listing lease actions and a report on year-to-date income for the Officer's Club.

Madam Chair Shekleton mentions Mr. Hill's retirement at year's end. She notes the Board will miss him and appreciates him for his years of service. The Board members concur. Mr. Hill thanks them for their support.

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:37 p.m.

Chairman

Clerk

February 10, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON WEDNESDAY, THE 10TH DAY OF FEBRUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN A. ANZIVINO, PROJECT MANAGER

ABSENT: JOHN A. ROARK, VICE CHAIRMAN

Madam Chair Shekleton called the meeting to order at 6:00 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton states that tonight's meeting is a Board worksession to include a financial planning presentation, a presentation on solar energy revenue, and an update on the status of the FY22-23 budget process. As a worksession, tonight's meeting is not a forum for public participation.

Financial Planning, David Rose, Davenport: After presenting each Board member a presentation packet, he begins his comprehensive financial overview. This may be a starting point for making multi-year financial decisions as the County is in a solid position. He has identified critical capital needs, four major projects costing roughly $30 million. He discusses debt capacity and debt affordability.

He assumed no solar revenue in his projections. If solar moves forward, any solar revenue would only be beneficial to the analysis. He has developed an initial plan to address the critical capital needs. He reviews revenues and expenses over the past six years. The Landfill has run a deficit and required a transfer from the General Fund, but the overall budget always absorbed that shortfall. Staff is working to get the landfill more self-supporting. There may be a need for a solid waste study for unbiased options that would benefit the bottom line.

Supervisor Bowen asks for clarification on what a solid waste study would include. Mr. Rose does not believe these studies are overly expensive or lengthy, maybe a few months. It would provide options, possibly good and bad news, needed for planning.

*Vice Chairman Roark joins the meeting at approximately 6:20 p.m.

Madam Chair Shekleton asks about the 60% ($140,000) of revenues due from two towns, does that incorporate any concessions specifically by the Town of Blackstone processing leachate. Administrator Costin says it does not, these are straight figures.

Mr. Rose continues by explaining unassigned fund balance versus revenues and expenditures. The unassigned is equal to about 100% of annual revenues or expenditures, a very strong number. The unassigned fund balance is approximately $15.7 million at the end of 2021 or 88.5% of the General Fund. This ranks Nottoway very high when comparing with the region, the state, and the nation. He suggests the Board put a policy in place so as not to be reckless. He recommends at least $10 million, or up to 50% of the unassigned balance, set aside as a cushion, and create a capital reserve account with the remaining $5.7 million. This could be used strategically for capital reserve projects.

He speaks to the County's debt profile, saying at the end of FY22, the County will have $1 million in outstanding debt. The County is underleveraged. He recommends budgeting $400,000 in debt for FY23.

The initial capital improvement plan, $30 million in projects, includes the Courthouse facility at $23 million, public safety radios at $5 million, animal shelter at $1.7 million, and the new software upgrade at $300,000.

Interest rates are low, it is time to be thinking of investing. One penny on the real estate is equivalent to $100,000. There is $5.7 million that could be used to begin a capital reserve account to use strategically. The Local Reuse Authority has over $5 million, and that has not been factored in.

He proposes a way to begin work on the radio system, the animal shelter, and the software upgrade as soon as this summer. Those total $7 million, and he has factored in an additional 20% for inflation. These projects can be done without a tax rate increase. The courthouse facility could begin in two years.

Vice Chairman Roark questions why each year the Board acted on the premise that expenses would be above revenue. Mr. Rose says that would only be speculation his part, but he can say that year in, year out, the Board did not use reserves to balance the budget.

Supervisor Bowen would like to see a solid waste study in the upcoming budget. He would like the Board to work in an orderly and progressive way to remain financially healthy, and Davenport has offered such a plan.

Madam Chair Shekleton asks if the Board establishes a 10-12% policy level, does that put Nottoway above the national and state averages? Mr. Rose says it would put the County above some of the national averages, but 10% is defensible considering that the Board has done so little for so long.

Mr. Anzivino presents Solar Revenue Share options. There has been a moratorium in place since 2019 while the County strengthens the solar ordinance. There are three revenue generating options: the default option works through the machinery & tools tax and follows a depreciation schedule; revenue share ordinance; and a siting agreement option that can bring income beyond the other two methods. A locality must choose between M&T or revenue share. He provides several scenarios showing potential income from each. Smaller projects may be suited to the M&T option while the County would benefit more from large projects using the revenue share. There are a couple of corridors of larger transmission lines that would be focal points for solar as the facilities need to be close to larger lines.

Supervisor Roark asks about the average size of facilities. Mr. Anzivino says it seems to be dependent on the availability of acreage and the vision of the developer; there is no average size. Supervisor Roark asks if the draft ordinance gives the County the option to reject a project if it sits on prime agriculture or forest land. Mr. Anzivino says it cannot be the sole reason for making an adverse decision against the land use when considering an application, but it can factored in to the decision. Supervisor Roark asks if Mr. Anzivino has a map of the large transmission lines. Mr. Anzivino says he does not have one from PJM, but he created one using an existing VDOT map.

Supervisor Bowen comments that the upcoming Planning Commission meeting package includes Mr. Anzivino's comments and answers to issues raised at the Public Hearing. He then inquires about the possible timeline for passing the Ordinance and lift the moratorium. Mr. Anzivino says he would need to research that, but his understanding is that it was a motion to halt accepting applications and could be reversed by a vote. Regarding the importance of the transmission map, Supervisor Bowen comments that there are many acres in Nottoway County that owners cannot use for their desired activity because of existing transmission lines. Mr. Anzivino will have the map available at the upcoming Planning Commission meeting.

Administrator Costin presents the status of the FY23 Budget. He thanks Assistant Administrator Tomer for her work on the budget. He has met with various department heads; all have been responsive to the new process/forms. After tonight's meeting began, Assistant Administrator Tomer received the school board's budget total, and the proposed figure is higher than staff had anticipated. He mentions the proposed funding of all NGO requests. As to ARPA funds, $1.3 million of the $1.5 million has been obligated; all funds must be obligated by 2024 and spent by 2026. The County should expect another $1.5 million, none of which has been built in as it is not in hand. To remain competitive, a 5% salary increase is proposed for all County employees and Constitutional officers which also impacts insurance and retirement. A capital improvements fund has been included to distinguish costlier projects.

The County Administration budget has a significant increase due to moving Data Processing line items into that department. They are restructuring the departmental budgets, eliminating certain lines such as miscellaneous for transparency. Travel, training, repairs/maintenance, and dues/membership lines have been added to all departments. Public safety includes Knox Box upgrades, computer aided dispatch, and an emergency medical director.

Board of Zoning Appeals is paid for mileage per meeting. The Planning Commission is paid for each meeting attended. Both will now be paid per meeting.

Staff proposes the LRA become a separate fund to better distinguish it from the Board. It allows the land sales fund balance to be put to use for maintenance of the LRA properties.

Landfill operational regulations will increase, thus operational costs will increase. Staff recommends increasing fees, closing the Landfill one day per week, adding a phone line at each Convenience Center for safety issues, leasing three pieces of equipment rather than owning with associated repair costs, and perform a solid waste study.

Supervisor Bowen speaks to the LRA and the possibility of picking different office holders to distinguish it from the Board.

Supervisor Simmons thanks everyone for tonight's presentation.

Supervisor Vaughn appreciates all the presentations. He asks when the Board would meet with the departments. Administrator Costin has considered having a worksession for the departments could present if there were issues, but now that the numbers need to be reworked, he can offer dates at a later time.

Vice Chairman Roark wants to make people aware of the VDH Septic and Well Assistance Program and is interested in determining if funds would be available for citizens. He asks if the 5% salary increase includes deputies. Administrator Costin says it does, it is across the Board. Supervisor Roark asks if closing the Landfill one day a week causes a loss in wages for the employees? Administrator Costin replies that it would depend on what day is closed. Mr. Easter speaks to past discussions regarding lowering costs, and Saturday is ideal with the Convenience Centers being open. The employees who work Saturday are given a weekday off as comp time, so salaries would be unaffected. It may help with retention as the employees would have a full weekend off. Supervisor Vaughn asks if the towns have been consulted. The towns do not collect trash on Saturdays, but Administrator Costin has provided them the proposed fee changes.

Vice Chairman Roark asks what the increase was in the school budget that came in this evening. Assistant Administrator Tomer says it is a million dollars above what is in the currently proposed budget.

Supervisor Bowen checks with Mr. Zody and Supervisor Vaughn that someone will be attending the upcoming CRC meeting. He says it was his understanding the CRC has something in the works that may require a larger budgeted amount, perhaps one of them can check with Ms. Foster while at that meeting.

Madam Chair Shekleton thanks the staff for the diligence and effort in preparing the proposed budget.

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

February 10, 2022

Madam Chair Shekleton adjourns the meeting at 8:05 p.m.

Chairman

Clerk

July 28, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 28TH DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 7:00 p.m.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Administrator Costin has provided the Board a comparison chart of personal property relief impacts prepared by the Commissioner of the Revenue, Assistant Administrator Tomer, and him. It compares the effect of varying rates ($3.65-$3.35) with varying percentages (45%-50%).

Vice Chairman Bowen asks if the Board has the option to go with either the 45% or 50%. Administrator Costin states those were the percentages provided by the Commissioner. Vice Chairman Bowen asks Commissioner Hudson if this changes year to year. Commissioner Hudson says it is year to year, and the rate should actually be 32% to match what the state reimburses, but that Madam Chair Shekleton suggested an incremental lowering of the percentage, and 45% was somewhere in the middle. Administrator Costin clarifies that the calculation should have been 32% to match the state's reimbursement, but the budget was built using 36%.

Supervisor Roark asks regarding the amount being transferred from reserves.

Madam Chair Shekleton notes that the County has been at 60%, giving greater relief to taxpayers, and asks if the County has been out of compliance with anything. Commissioner Hudson indicates that over is fine; an issue may arise if the County was consistently low.

Administrator Costin offers the following cuts in expenditures to balance the budget.

- $15,000 out of the Board's health insurance contribution. At the last meeting, the Board decided to use a 50/50 split on insurance. To show the greatest possibility of expenses, staff budgeted with the County picking up the entire expense. With the 50/50 split chosen by the Board, there is $15,000 from the unexpended portion of that line item.
- $50,000 out of the Board's discretionary fund. There is some carryover money from FY 2022 that was combined with what was budgeted for FY 2023. Staff proposes reducing that by $50,000.
- $5,000 from the $250,000 budgeted for reassessment. The figure was based on the previous reassessment.
- $300,000. A gain from the personal property revenue that was going to be directed to the capital for the public safety radio system.
- $143,624. Assistant Administrator Tomer was informed by the school's Finance Director that, based on the final numbers from the governor's budget, the County's required local effort/match would be lower. The school will be submitting a budget adjustment to reduce it by $143,624. Staff anticipates the school will ask to retain that figure, but it will come before the Board in the near future. The total figure includes a reduction in funds from ANTC. Administrator Costin notes that if the Board does not grant a request by the school to retain those funds, they could help offset the deficit.
- $125,192.05. A transfer from reserves.

Total: $638,816.05

No public hearing is required to lower a tax rate or for the personal property tax relief that is determined by the Commissioner. A public hearing must be held for any budget amendment for more than 1% of the total budget, which this is. The Board previously set August 10, 2022, for a public hearing should there be no other resolution.

The following items were discussed. There is no limitation to the amount of personal property tax revenue, reassessment will be effective for tax billing in 2024, auditors look at state work rather than tax rates, and ARPA fund usage is considered. Madam Chair Shekleton notes an ARPA-related document says any change that reduces net tax revenue must not be offset with ARPA. How can the Board give the best tax relief without going too deep into reserves; the reserves took a long time to build up.

SROs were added with grant money; dispatchers were added at $50,000 each through revenue. If retaining the dispatchers, relief would need to be pulled from the reserves or make multiple small budget cuts. Supervisor Roark wants to keep the needed dispatchers in the budget.

He references the Davenport study and asks the actual figure in reserves. Assistant Administrator Tomer says there can be no accurate answer to that until after the FY22 audit is completed and presented. If the cost of the animal shelter has tripled, would it be a reasonable assumption the cost of the Courthouse complex has doubled or tripled? Davenport said in 3-6 years, the County would need a 10-cent tax increase for capital projects. He thinks the County should draw from reserves this year.

Assistant Administrator Tomer would estimate the unassigned general fund balance at $10 million. The total General Fund balance includes the landfill requirement and ARPA funds. Davenport may not have factored in the landfill requirement but likely included the LRA fund.

Madam Chair Shekleton asks if there are any potential events, such as sale of assets, that would drive up revenue? Assistant Administrator Tomer says the only potential assets would be Pickett property, but the LRA is a separate fund. Supervisor Bowen suggests that even if everything was in place and approved, it would not likely impact this year. Administrator Costin says there may be some increase with the Treasurer's investments and the current interest rates, but to pull money out lowers the principal and reduces that increase. Assistant Administrator Tomer notes that at the time of budget adoption, things were trending toward an increase. She predicts the dip into the reserves would likely exceed any increase.

Supervisor Roark believes at some point the reserves will take a serious hit. He supports a tax rate is $3.35 at 50% and sees that as working for the people. Administrator Costin notes Supervisor Roark's scenario creates a deficit of $1,023,003.52. Supervisor Roark supports making that up using reserves.

Vice Chairman Bowen asks Supervisor Roark's plan for next year. Madam Chair Shekleton adds that the Board should not take responsibility for the increase in vehicle valuations but she could see lessening the impact caused by a County mistake. Supervisor Simmons believes it will be this way for a while and cannot see $1 million coming from reserves yearly. To use Supervisor Roark's $3.35/50% results in an additional $384,187.50 from reserves.

Supervisor Roark states that if the Board is not going to commit to the Davenport study and its increase of 10 cent rate increase, then the Board should release the funds in reserves to aid the citizens. Administrator Costin notes that part of Davenport's plan was to leverage some of the money for securing bonds; the County has no bond rating. By doing some long-term investing, it could build up a bond rating. The County has not done anything which is why the money has built up. Supervisor Vaughn says there is a need for capital improvements and a need for a new building.

Administrator Costin states the cost of the animal shelter has gone up, but it has not tripled. While it was $200/ft^2, it is closing in on $350/ft^2. The $400,000 estimate brought to the Board several years ago was likely based on the cost of work at the Greensville County animal shelter, not actual plans.

Madam Chair Shekleton asks regarding the plan for next year; will the Board keep dipping into reserves? Supervisor Roark says no, it cannot do that. Supervisor Vaughn would like to avoid going approximately $1 million into the reserves. With $638,816.05 of revenue already outlined, Supervisor Simmons suggests $3.55/45% which is a deficit of approximately $717,000. Supervisor Bowen also prefers the $3.55/45% which is a total dip into reserves of approximately $203,000. Supervisor Vaughn is agreeable to that rate.

Madam Chair Shekleton asks regarding the Capital Improvement Plan. The contribution from the FY 2023 budget is $325,000, directed to two projects: the radio system and the software upgrade. Options on funding larger projects include using money from reserves, leveraging the reserves to borrow, and matching any available grants.

Does a poor economy affect the reassessment? The assessment for taxation purposes is lower than market value. The reassessment is where they level set with market value.

Capital improvement funds at this point are obligated to specific projects. If not used, the funds carry over and build up. Administrator Costin emphasizes this is a rudimentary capital improvement plan because it does not include emergency services or the school.

Madam Chair Shekleton asks if there is a Public Hearing on August 10, does the Board need to vote on budget amendments to present prior to the Public Hearing. A consensus is needed on which option to advertise. The ad must be submitted tomorrow.

Vice Chairman Bowen recommends $3.55 and 45% because it dips into reserves but not too deeply, and he does not want to see the reserves increase due to tax revenue. The 2022 audit field work has not been completed, so no projected increase in reserves can be calculated. The year-end audit is to be presented before January 1. Supervisor Roark questions whether to use two years or three as the goal for reduction of the percentage. That is a difference of using 45% this year versus 50%.

Administrator Costin informs the Board that there was nothing wrong in the County providing more relief, but the process was not correct.

Assistant Administrator Tomer notes that if capital improvements are performed, there will be nothing to pull from in a similar future scenario.

Vice Chairman Bowen asks Commissioner Hudson her opinion of sending out tax bills twice a year. She would need to hire another employee. She says Commissioners whose counties bill twice a year like it, and it helps the taxpayers. Supervisor Roark asks Commissioner Hudson her preference for the PPTR percentage; 45% is her reply.

A consensus of the Board is to advertise $3.55 and 45% with a reduction in expenditures as outlined by Administrator Costin but with a $203,276.62 transfer from reserves.

Administrator Costin addresses the use of the $1,479,318.50 from round 1 ARPA funds. The Board committed $1,300,000 of round 1 to broadband. Mr. Zody presents the map showing the broadband coverage from the first round of VATI funds. Administrator Costin and Mr. Zody met with the Executive Director of the West Piedmont Planning District Commission. Nottoway partnered with them as well as RiverStreet.

Mr. Zody speaks to that meeting and the 2023 VATI round. The application must be submitted by August 25. There is a gap in coverage along the 460 corridor which could be the focus of the next round of funds if awarded. This would be a step closer to a strong economic development program and towards making the County more attractive to businesses.

Administrator Costin says this project will take three years. At the time construction starts, there will be a construction start in Nottoway. The Board committed $1.3 million, but the contract came in at $1.1 million. If RiverStreet does not reach a 40+% penetration rate, the County would need to pay the difference, so he recommends holding back the difference.

Round 2 of ARPA funds is $1,479,318.50 which has already been reduced by $230,500 to fund the Crewe fire apparatus, $10,000 for the Burkeville water line extension that will serve

the new Animal Shelter site, and an estimated $20,500 for the Commissioner's handicap ramp. This leaves $1,248,818.50.

Projects to consider are:

- Rehab of the Public Safety/Fire Training Center - $200,000
- Handicap Ramp to the EOC - $100,000
- Cox Road Water line
- VATI broadband round 2
- STEPS shelter - $200,000
- Any additional ideas from Supervisors

All funds must be committed by the end of 2024, and all projects must be completed by the end of 2026.

Supervisor Vaughn would like the Board to consider $500,000 for the Cox Road water line extension. Supervisor Roark asks if the Board should wait for Town of Blackstone grant results before committing. Supervisor Vaughn counters that it could be designated but not spent.

Madam Chair Shekleton asks the owner of the Public Safety Training Center. Administrator Costin replies that the land is owned by the Town of Blackstone, and the group formerly known as the Fire Association owns the building. The intent is that it would be a training facility for fire, law enforcement, and emergency services. This would allow those departments to train locally and save funds spent on training outside the locality.

Vice Chairman Bowen mentions moving the Registrar's office back to the courthouse complex. He suggests even an office trailer. Capital improvements may not include an office trailer, but moving the office can be added to the list of considerations.

Madam Chair Shekleton asks when the County would need to commit to broadband round 2. Discussion is held on funding options if ARPA is not designated. It is the consensus of the Board to move towards completion of County-wide broadband.

Supervisor Roark questions a requirement for the EOC handicap ramp. It is a requirement if there is a substantial renovation or a change of use. As it is technically still an office building, it is not required but is the right thing to do.

Administrator Costin and Mr. Zody will be meeting next week with Mr. Whelchel. They will seek answers on cost and coverage. The Board agrees the 460 Corridor should be included to aid with economic development.

Supervisor Roark mentions adding a roof repair to the list. Vice Chairman Bowen considers the idea there may be other needs in Emergency Services. Supervisor Roark spoke with Mr. Hyde who said Emergency Services is drafting an equipment list. Administrator Costin adds that the Emergency Services is restructured to include the Fire Chiefs, Sheriff, and Forestry, and one of their projects is to work on an equipment list for financial planning.

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:55 p.m.

Chairman

Clerk

September 15, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 15TH DAY OF SEPTEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY--TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held August 25, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hill presents the following lease renewals.

1 – Eugene Williams, Building 186: Mr. Hill presents this lease for renewal at the current $700/month. Supervisor Simmons moves to approve the extension of the lease. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – T & H Services, LLC: Mr. Hill presents the lease renewal for Building 1279B on 10th Street, the metal building beside the Incubator. Supervisor Simmons moves to approve the lease. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hill mentions he recently had someone out to repair part of the geothermal system.

Supervisor Bowen asks Mr. Hill if the DOC workers are available for the LRA. Mr. Hill confirms they are there a couple of days a week.

Madam Chair entertains a motion to enter Closed Session.

Supervisor Vaughn moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:34 p.m. The Authority reconvenes at 6:55 p.m.

Supervisor Roark moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Simmons. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:57 p.m.

Chairman

Clerk

October 17, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON MONDAY, THE 17TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Roark moves to approve the Agenda as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair entertains a motion to enter Closed Session.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 7:03 p.m. The Board reconvenes in Open Session at 8:12 p.m.

Supervisor Roark moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting

were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Simmons.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 8:13 p.m.

Chairman

Clerk

October 17, 2022

AT A SPECIAL MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON MONDAY, THE 17TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair entertains a motion to enter Closed Session.

Supervisor Simmons moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:32 p.m. The Authority reconvenes at 6:55 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves to direct staff to develop a lease to own between Nottoway County and Inception Amusement LLC on property known as Nottoway Lanes. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	No

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:59 p.m.

Chairman

Clerk

October 20, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON THURSDAY, THE 20TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by John Hill. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin asks the Board to add item F-3 for Water Considerations to be presented by Town Manager Philip Vannoorbeeck. He also asks to remove the Closed Session item for § 2.2-3711 (A)(3) as that matter was covered at the Board meeting held October 17, 2022.

Supervisor Roark moves to approve the Agenda as presented with the amendments as noted by Administrator Costin. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from the regular monthly meeting of September 15, 2022, and the Special Meeting of August 10, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes.

1 – Clessie Morrissette: Presents information regarding the County's zoning and the history of it. The Planning Commission only advertised once before holding its December 13, 1994 Public Hearing which voids any action. He presents supporting court cases. These are Constitutional violations and thus without statutes of limitations. Also, when the 51-page Ordinance was passed, it was with one vote rather than by section.

2 – Sonny Abbott: Is waiting for answers from previous months. He mentions Sands Anderson having clients in both the Board of Supervisors and the Electoral Board, but that Administrator Costin says the County's insurance company finds no conflict. He addresses the school budget including a pandemic bonus, year-end dump and spend, and needs vs. wants in budgeting. He ends by extending his sincerest condolences to Supervisor Bowen on the loss of his mother.

3 – Thomas Taft Taylor, Jr.: Adds his condolences to Supervisor Bowen. He thanks the Board for resolving the bowling alley issue. He would like it noted that during the Pledge of Allegiance, his hat was off and his hand over his heart. He served in the military and takes issue with an article in the paper that mentioned his being un-American.

4 – Christopher Page: Speaks to the lack of affordable housing in the County. What relief does the County to provide to low to medium income families. The County has a low to no cost loan program, but it does not offer citizens an opportunity to apply for the Federal Housing Voucher program. It would reduce the number of evictions filed in Nottoway's courts. He asks the County to immediately hire a Department of Housing and Development Director.

Vice Chairman Bowen mentions a housing redevelopment project in District 1 and would like Administrator Costin to look into the process of it as he remembers some stipulations on the previous program. Supervisor Roark recommends talking with Sharon Harrup, President of STEPS, who recently completed such a project. Administrator Costin mentions that Manager Vannoorbeeck also has experience in that area.

5 – Sue Yeatts: Approached the Registrar with ballot questions and was met with hostility for which she filed a formal administrative complaint. She takes exception with Registrar Reynolds' language during his update to the Board last month. She speaks to an incident by Secretary Tom Reynolds and his resulting ban from the Registrar's Office and questions the process behind that decision.

6 – Robert Hawthorne, Jr.: Supports enactment of the solar ordinance. Services could be paid for with the revenue. He considers it a win for the County, private landowners, for community, and for diversity of energy development. He thanks the Board for its consideration of solar in the past and that yet to come.

Madam Chair Shekleton closes the Delegations from the Public.

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with September Anniversaries:
Acknowledgement for One Year of Service
Willie M. Hicks, Jr. – Maintenance
Arnold M. Jennings – Convenience Site Attendant
H. Michael McGee – Convenience Site Attendant

Administrator Costin introduces Destiny Johnson, the new Animal Control Officer. She has a year's experience in a Vet Tech program as well as several years' experience as a groomer and will begin November 1. Administrator Costin welcomes her with the presentation of a Nottoway County lapel pin.

2 – Fort Pickett Update – Lt. Col. James C. Shaver, Jr.: He is the 53rd Commander of Fort Pickett and a local having graduated high school in Amelia, who owns property in Nottoway. He has been at Fort Pickett in various capacities since 1999. He provides a comprehensive overview of all the training done by various military services on the 41,000 acres that is Fort Pickett. Six million rounds of ammunition are spent annually there.

He mentions the 3Rs program: Recognize, Retreat, and Report. They work to keep everything safe, but if a citizen discovers something unknown, call Range Operations or 911, and they will respond. Operation Allies Welcome had up to 10,000 Afghans on base at one point; they received $26 million to restore the property and will be making repairs in the areas used during that operation. There is a new operations building and a new fire station at the airport. West Entrance Road access was closed due to lack of funding, but he hopes to open that gate in the beginning of the new year. In January 2023, there will be a formal commemoration to rename Fort Pickett to Fort Barfoot; it will be the only installation named after a Native American.

3 – Water Considerations – Town Manager Philip Vannoorbeeck: He addresses the options for Nottoway County regarding water supply with one being purchasing water from the Town of Blackstone. The County was to take the lead in presenting options to the state; the Town of Blackstone was to provide details on cost to sell water to the Town of Crewe who would then sell it to the three state facilities. A year ago, the figure was $12 per thousand gallons wholesale. He reviews a spreadsheet, and the figures are based on a 459,000 consumption for Blackstone/Pickett with a projection of 500,000 gallon per day for Crewe/State. He gives specific details and cost for the water project. He expects not to see revenue until 2026.

Madam Chair Shekleton asks regarding the $594,000 in debt service Manager Vannoorbeeck explains that the debt service for the raw water line is built into the $8.75, but the debt service for the Crewe-specific portion would increase by another $3.26. Also, there will be an increase in wastewater from producing more water, but they have a sewer capacity constriction.

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant reports on several projects. Life cycle sign replacement along the 460 corridor, replacing over 600 signs, will begin soon. Within the next couple of months, VDOT will be replacing stoplights in Crewe at the 460/The Falls Road intersection and at Carter Street. A traffic engineering review on Highpoint Road, Route 670, recommends reducing the speed to 25 mph because it is short .4-mile, dead-end road with sharp curves, but VDOT needs Board approval to proceed. They would then send the information to the local Sheriff's Office and State Police.

Vice Chairman Bowen makes a motion to recommend the change to 25 mph. Supervisor Roark provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Ms. Bryant informs the Board that any time the residency receives a speed reduction request from anyone other than the Board of Supervisors, they like to bring it before the Board for approval before proceeding.

The Tyler Road project is now complete. It has been resurfaced, re-striped, and has inlaid reflective markers. The Route 460 bridge is continuing and may meet its November completion date. The Route 46 bridge should have material delivery towards December.

Supervisor Roark thanks Ms. Bryant and VDOT for cleaning the overgrowth at E. Courthouse and McCune Road.

2 – Solid Waste: September 2022 Nottoway County Sanitary Landfill waste report: an average of 50.06 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: August 2022 report; 1 rental permit issued for $50 in permit fees; 36 building permits issued for $6,796 in permit fees with $917,522.00 in construction value. Training: When Disaster Strikes – 7 hrs; Pefcancb – 1.5 hrs. September 2022 report; 39 permits issued for $24,263.36 in permit fees with $4,727,518.90 in construction value. Training: VBOCA region 6 meeting 1.5 hrs; Pefcancb – 1.5 hrs.

4 – Animal Control: September 2022 report; 117 animal control calls; 4 summons issued; 0 conviction.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: Minutes of the Regular Meeting of the Nottoway County School Board August 11, 2022; Minutes of the Special Meeting for Weekday Religious Education August 11, 2022.

8 – Social Services: No report provided. Supervisor Roark reports from an e-mail he received from Director Reed announcing all employees are now certified in CPR and AED use by the American Heart Association. The Child Protective Unit has a scorecard of above average performance. Two foster teens were able to purchase vehicles without financial assistance which shows progress on their journeys. Employee Tanya Coghill received an e-mail of thanks for the time she spent with an elderly client ensuring he received the assistance he needed along with educating them about programs and services he may be eligible for. The DSS staff works hard and have a goal of always being willing to serve.

9 – Emergency Services: Emergency Services Coordinator's Report for October 2022. Mr. Hyde begins by thanking Lt. Col. Shaver for his excellent presentation. Fort Pickett is a real treasure and great training facility. He then reviews highlights from his report including the County's response to Hurricane Ian and the good communication with all local parties. CTA will provide an update at the November Board meeting regarding the radio system. Volunteers will receive pagers. Assura assisted with a cybersecurity plan, and that project was completed with a tabletop training exercise this past week. The EOP is nearing completion. He will be conducting a meeting with faith-based groups on October 27th. He is currently processing five grants.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for September 2022; CRC Comprehensive Plan Update – October 11, 2022. Administrator Costin notes that during Public Delegations it was mentioned that solar was before the Comprehensive Plan Committee, but he would like to note that it is the Comprehensive Plan language for solar, the ordinance is on hold. The next Comprehensive Plan Committee meeting is not a solar ordinance-focused meeting. Mr. Zody is at a professional development conference tonight.

Vice Chairman Bowen adds that when the Comprehensive Plan comes up for approval, solar should not overshadow everything. There is a large amount of information contained in the Comprehensive Plan.

Madam Chair notes from the CRC report that there is a meeting to finalize the draft Plan on October 28th.

Supervisor Roark would like a consensus of the Board to allow Mr. Zody and Administrator Costin to draft a committee structure for Board review and adoption to form a new Economic Development Committee. It would give Mr. Zody an idea of what the County would like to spend on economic development, and it brings all the Towns to the table.

Administrator Costin mentions the Board's reservation on having a committee structure, to have instead a committee of the whole. Vice Chairman Bowen made the motion regarding committees, but he would not like to hinder economic development. He, however, expresses concern over the details of its formation.

Supervisor Roark asks regarding item G-2, the Solid Waste report, and the figures marked as a negative as being sent to ABC Recycling. Administrator Costin explains that is metal brought in that the County hauls to the recycler for revenue. The metal recycling is different than tires which the County pays to have hauled off. Supervisor Roark moves to the Building Official's report and notes the total value of construction which speaks to progress within the County. He then asks regarding Animal Control fees, if Nottoway is in line with other localities, and if the County is recovering its expenses. Administrator Costin revisits the Solid Waste item. The negative number is showing a reduction in tonnage which helps reduce the daily cap.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Ms. Watrous speaks to a letter she wrote that has been circulated. She presents information on the duties of her office and staffing standards. Nottoway's cases per attorney is out of line with neighboring localities, and she has provided information in the letter for what financial needs the County would face for her office to hire more staff and an additional attorney. The Compensation Board would not fund the position, it would be fully funded by the County. Ms. Watrous would like the Board to provide support in seeking additional state funding due to Nottoway having the only facility for civilly committed sexually violent predators in the state which brings her office additional work.

Administrator Costin asks if the Board would like to have the state Delegate and Senator provide an update at the November or December meeting. The Board would like to pursue that. In a discussion regarding presenting this request to the Delegate and Senator in an open meeting, while they may not commit, the citizens hear the issue being presented to their representatives.

The Board revisits the following unfinished business:

1 – Appointments – Planning Commission and SCWDB: Administrator Costin mentions the open positions on the Planning Commission and the South Central Workforce Development Board.

Supervisor Roark moves that Sandra Pettis be appointed to the Planning Commission for a four-year term commencing October 1, 2022. Supervisor Simmons provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The other open appointments will be carried to the next month. Supervisor Vaughn has a thought for the SCWDB appointment but would not like to present that at this time.

The Board considers the following new business:

1 – Annual VACo Conference: Administrator Costin mentions the upcoming VACo Conference on November 13-15 at the Richmond Convention Center. The County needs to submit voting credentials for the meeting which will require a Board vote.

Supervisor Roark moves to accept the voting credentials as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 - District 1 Housing – Deed of Trust – L. Montgomery: Administrator Costin states that Mr. Montgomery has met his financial obligations to the County, and the Deed of Trust needs to be released.

Vice Chairman Bowen moves to authorize the County Attorney to prepare and file the Certification and Affidavit of Satisfaction on the Montgomery property. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 - Consideration of Tax Refund Ordinance: Administrator Costin notes that the Commissioner of the Revenue has provided information contained in the packet citing State Code regarding refunds of erroneous assessments. State Code allows this to be handled administratively between the Commissioner and the Treasurer for up to $10,000. The Commissioner proposes initiating that process but with a limit of $2,500. Should the Board wish to consider the request, a Public Hearing will need to be advertised to consider such an Ordinance. Administrator Costin has discussed this with the Treasurer who is supportive, so staff recommends this be pursued.

Supervisor Roark moves that the County staff undertake those steps necessary to put before the Board at its next regular meeting an Ordinance to allow the Treasurer and Commissioner of the Revenue to administratively refund citizens who have overpaid taxes due incorrect assessments not exceeding $2,500 in reliance upon authority granted by Virginia Code § 58.1-3981 in order to expedite refunds to citizens. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 - Resolution Virginia 250 Commission: Administrator Costin notes that the United States of America will soon turn 250 years old. Plans for celebration are underway. Presented tonight is a resolution that the Board wishes to participate, naming the Nottoway County Historical Association as the official local committee to aid in this planning with Mr. Zody as the County's point of contact.

Supervisor Vaughn moves to adopt the Resolution in support of the Virginia America 250 Commission. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 - Reconsideration of Emergency Declarations: Administrator Costin reminds the Board of its action following the ice storm to declare a state of emergency to coincide with a declaration by the Governor if there would be impacts on the County. Staff would ask the Board to consider repealing that action. Administrator Costin has an emergency management background. Mr. Hyde has an extensive emergency services background. Staff has proven itself capable of keeping the Board updated and the citizens aware. Not every declaration by the Governor needs a response, and the County would be able to respond as the declarations come.

Vice Chairman Bowen thinks the County has the expertise to lean on, and he would trust staff's opinions. He then moves to repeal the previous Board decision to declare a state of emergency for Nottoway County when the Governor declares a state of emergency that could impact the County. A second is provided by Supervisor Vaughn. Supervisor Roark agrees and adds that the County did the right thing with its first vote and is doing the right thing in repealing.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes

J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 - Discussion of Personal Property Tax: Supervisor Roark asks several questions regarding the late filing fees on personal property tax bills. Where does this revenue go, and can the Board remove the late filing fees? Supervisor Roark questions how he was billed for taxes on correctly listed property but has a late filing fee attached. Some citizens reported their vehicles but only one or two receive the late filing fee. Administrator Costin suggests Commissioner Hudson follow up on this at the November meeting.

The Board considers the Consent Items that have been presented.

1 – September operational expenditures for all funds

2 - Erroneous Assessment - $62.13; overpayment for three years

3 - Budget Adjustment - Registrar - $20,921.70; third disbursement of reimbursement funds for VA Dept. of Emergency Management Cybersecurity grant

4 - Budget Adjustment - $5,683.80; Second round of National Opioid Settlement funds

5 - Budget Adjustment - Child Services Act - $4,876.00; refund from vendor for overpayment

6 - Budget Adjustment- Sheriff- $3,488.27; VACorp Insurance proceeds for damage to a Sheriffs fleet vehicle

7 - Budget Adjustment - Health Insurance Premium Rebate - $3,476.50; need authorization for equitable distribute to the employees covered during the respective policy year

8 - Budget Adjustment - Sheriff- $1,152.16; reimbursement from Social Services for their fuel usage

9 - Refund to James Allison for overpayment to the County for a veterinary bill; $238.48

10 - Budget Adjustment - Administration - $209.38; refund from vendor for payment of erroneous invoice

11- HELP - Ordinance designating the real estate of Helping Every Life Prosper as exempt from taxation by the County

Supervisor Vaughn moves to accept. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – September 2022 Items of Interest

2 – Animal Shelter Update

Administrator Costin presents highlights from his report found in the package. The RFP for the Solid Waste study has been completed, and he has reached out to several companies. The RFP for audit services has been developed and reviewed by Assistant Administrator Tomer, the Treasurer, and Davenport. The energy efficiency improvements are under way at the Courthouse

complex. With the Animal Control Officer position filled, he and Ms. Presley will soon begin reviewing applications for the Senior Maintenance position. Only one respondent to the CRC's Regional Request for Proposals for Reassessment is available for consideration, the Pearson Group. He hopes to have a contract before the Board in November.

Administrator Costin, Assistant Administrator Tomer, and several Board members will be attending the VACo conference in Richmond November 13 – 15.

Assistant Administrator Tomer completed the Virginia Women's Municipal Leadership Institute today. She was in the inaugural class and will provide a presentation on the program in November.

Administrator Costin has provided each Supervisor a comparison of Revenues and Expenditures for FY 2020 – FY 2023. It reflects pre-Covid conditions and current inflation impacts. Assistant Administrator Tomer is compiling a projection report for FY 2023 to be provided in November.

The County held a training session this past Tuesday for all employees. The topic was Coping with Change.

Administrator Costin then asks the Supervisors' opinions of his staff reports and the other Departments' reports. Vice Chairman Bowen would like to ask Mr. Zody to attend meetings of the Commonwealth Regional Council because of the large amount of economic development information covered. Supervisor Simmons appreciates Mr. Hyde's reports; they are very helpful and include information from the different County agencies.

Comments from members of the Board:

Vice Chairman Bowen asks regarding festivals within the County and the need for zoning permits. Administrator Costin informs him that Mr. Zody has been approached about a festival, and the Zoning Ordinance provides guidelines for recurring outdoor events. He then thanks Mr. Abbott and staff for their thoughts and prayers when his mother passed away.

Supervisor Roark asks regarding solar and if wording can be added to require turf to be established before attaching panels. Administrator Costin says that could be established as part of a particular permit or as a base requirement in the Ordinance. He recounts a conversation with an elected official from Louisa County and his suggestion to stabilize the ground, have grass growing, prior to installing panels. Supervisor Roark would like the language considered in order to strengthen the Ordinance that much more.

Supervisor Simmons is looking forward to the VACo Conference.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options.

The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:19 p.m. The Board reconvenes in Open Session at 9:51 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Roark.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 9:53 p.m.

Chairman

Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 20TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NOTTOWAY RELATING TO THE SUPPORT OF THE VIRGINIA AMERICA 250 COMMISSION

WHEREAS, the Board of Supervisors of Nottoway County is dedicated to the furtherance of economic development and tourism in Nottoway County; and,

WHEREAS, the Virginia America 250 Commission (VA250) was created in 2020 by the General Assembly for the purpose of preparing for and commemorating the 250th anniversary of Virginia's participation in American independence; and,

WHEREAS, VA250 has requested that each locality form a committee to aid in planning for the commemoration period; and,

WHEREAS, Nottoway County recommends that the Nottoway County Historical Association will serve as the local VA250 committee, and that the Nottoway County Planning and Economic Director will serve as the County's point of contact and lead; and,

WHEREAS, the committee will plan and coordinate programs occurring within the locality and communicate regularly with VA250; and,

WHEREAS, the Board of Supervisors wishes to undertake this endeavor with VA250 to promote and commemorate this important historic milestone.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Nottoway, Virginia, that the Board of Supervisors hereby desires to support the Virginia America 250 Commission and their efforts to commemorate the 250th anniversary of Virginia's participation in American independence; and,

BE IT FURTHER RESOLVED by the Board of Supervisors of the County of Nottoway, Virginia, that the Board of Supervisors recommends that the Nottoway County Historical Association will serve as the official Virginia America 250 Commission's local committee to aid in the planning for the commemoration period and that the Nottoway County Planning and Economic Development Director will serve as the County's point of contact and lead.

Done this 20th day of October, 2022, by a vote of 5 for and 0 opposed.

By: Lynn K. Shekleton
Lynn K. Shekleton, Madam Chair

Attest: P.S.T. Costin
P.S.T. (Ted) Costin, Clerk

October 20, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 20TH DAY OF OCTOER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
JOHN W. HILL, JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN
SHERMAN C. VAUGHN
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – Administrator Costin asks that the Closed Session be removed from tonight's Agenda. Those matters were taken care of at the special meeting held October 17, 2022. Supervisor Roark moves to approve the Agenda as presented with the amendment to remove the Closed Session. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

The minutes of the regular monthly Local Redevelopment Authority Meeting held September 15, 2022, are presented. Supervisor Simmons moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Mr. Hill presents the following lease renewals.

Robert Thacker: Mr. Hill presents a lease renewal for Mr. Thacker who uses about a quarter of one floor of the building. He recommends renewal at the current lease rate of $40 per month. Supervisor Roark moves to approve the lease addendum that extends for one year commencing November 1, 2022, between Nottoway LRA and Robert Thacker, property located at 414 QM Circle West, Pickett Park, with all other terms of the lease agreement remaining in effect. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Virginia Commonwealth University: Mr. Hill presents a lease renewal for Virginia Commonwealth University, current lease rate is $430.75, it is Building 440. Supervisor Simmons moves to approve the lease addendum that extends one year commencing November 1, 2022, between Nottoway LRA and Virginia Commonwealth University, with all other terms of the original lease agreement remaining in effect. The motion receives a second from Supervisor Roark.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Informational items in the package are a listing of lease actions and a report on year-to-date income for the Officer's Club.

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:33 p.m.

Chairman

Clerk

Nottoway County Board of Supervisors

September 15, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular monthly meeting August 25, 2022

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Special Exception – Curtis Moore
2. Real Estate Tax Exemption - HELP
3. Public Hearing – FY 2022-2023 Budget Amendments

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Crossroads Community Services Board	Dr. Melba Moore
3. Status of November Election	Registrar Rodney Reynolds
4. Animal Shelter Status	Chris Phillips, RRMM Architects Nottoway CAReS Committee
5. Piedmont Regional Juvenile Detention Center	Spring Johnson, Superintendent, & ABM

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Appointments – Planning Commission, Library Board, Literacy Board, SCWDB — Administrator Costin
2. Cox Water Line — Administrator Costin
3. Animal Shelter Update
4. Blackstone Leachate Agreement — Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Piedmont Regional Juvenile Detention Center — Administrator Costin

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	August Expenditures – All Funds	
2.	Grant – VDEM Cybersecurity Grant	$20,921.70
3.	VACorp Insurance Proceeds - Vehicle	$14,425.60
4.	Landfill Account Write Offs	$6,034.49
5.	Erate Proceeds	$1,187.46
6.	VACorp Insurance Proceeds - Vehicle	$353.14

L. Correspondence/Information Items

1. CRC – August 2022 Items of Interest
2. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

Motion to Adjourn

Nottoway County Board of Supervisors

December 15, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular monthly meeting November 17, 2022.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Ordinance Concerning Tax Filing	Administrator Costin
2. Redistricting Ordinance	Administrator Costin
3. Special Exception – Lawson	Gregg Zody, Planning & Econ. Dev. Director

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Available Services and Resources	Dr. Michele D. Ebright, Crossroads

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Organizational Meeting Date — Administrator Costin
2. Delinquent Tax Auction — Administrator Costin

K. Consent Items — Assistant Administrator Tomer

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	November Expenditures – All Funds	
2.	Budget Adjustment – School	$150,000.00
3.	Budget Adjustment – School	$195,486.00
4.	Budget Adjustment – Library	$6,000.00
5.	Budget Adjustment – Commonwealth's Attorney	$2,743.94
6.	Budget Adjustment – Landfill	$6,493.77
7.	Budget Adjustment – Library	$200.00
8.	Refund – Building Permit Fee	$65.48
9.	Refund – Solid Waste Account	$2,553.00

L. Correspondence/Information Items

1. CRC – November 2022 Items of Interest
2. Sales Tax Receipts
3. Nottoway CAReS Update

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2-3711 (A)(7) for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding land use regulatory enforcement; and § 2.2–3711 (A)(1) assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Board of Supervisors

Worksession - July 28, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A.	**Welcome**	
	Call to Order	Chair Shekleton
	Invocation	Vice Chairman Bowen
	Pledge of Allegiance	
B.	**Review of Personal Property Tax Relief Impacts**	Administrator Costin
C.	**Discussion on Use of ARPA Funds**	Board of Supervisors

Motion to Adjourn

Nottoway County Board of Supervisors

November 17, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments

Regular monthly meeting October 20, 2022; Special Meetings of July 28, 2022; August 15, 2022 for broadband; August 15, 2022 for budget amendments; and October 17, 2022 for Closed Meeting Items.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Ordinance for Erroneous Assessment Refunds	Administrator Costin

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Election 2022 Certification Report	Registrar Reynolds
3. Piedmont Soil & Water Conservation District	Director Ricky Rash
4. Public Safety Communications System Update	Coordinator Buddy Hyde / CTA
5. Virginia Women's Municipal Leadership Institute	Assistant Administrator Tomer

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Appointments – Social Services, Planning, & SCWDB — Administrator Costin
2. Cox Road Water Update — Administrator Costin
3. Public Safety Communications System Action — Buddy Hyde, Emergency Services Coordinator

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Reassessment Contract — Administrator Costin
2. Resolution for Responder Safety Week — Buddy Hyde, Emergency Services Coordinator

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	October Expenditures – All Funds	
2.	Special Education 611b Carryover	$91,751.49
3.	Gear Up Grant (22-23 Funding)	$34,999.30
4.	National Opioid Settlement	$21,651.61
5.	Imagination Library Funding	$5,938.00
6.	Refund – AP Vendors	$350.00
7.	Animal Friendly License Plates	$150.00
8.	VACORP – Insurance Proceeds	$1,311.55

L. Correspondence/Information Items

1. CRC – October 2022 Items of Interest
2. Animal Shelter Update
3. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

Nottoway County Board of Supervisors

October 17, 2022
Following Adjournment of the 6:30 p.m. LRA Meeting
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Closed Session
Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

Motion to Adjourn

Nottoway County Board of Supervisors

October 20, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular monthly meeting September 15, 2022; special meeting August 10, 2022.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Fort Pickett Update	Lt. Col. James C. Shaver, Jr.

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Appointments – Planning Commission and SCWDB — Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Annual VACo Conference — Administrator Costin
2. District 1 Housing – Deed of Trust – L. Montgomery — Administrator Costin
3. Consideration of Tax Refund Ordinance — Administrator Costin
4. Resolution Virginia 250 Commission — Administrator Costin
5. Reconsideration of Emergency Declarations — Administrator Costin
6. Discussion of Personal Property Tax — Supervisor Roark

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1. September Expenditures – All Funds
2. Erroneous Assessment — $62.13
3. Budget Adjustment – VDEM Cybersecurity Grant — $20,921.70
4. Budget Adjustment – Opioid Settlement — $5,683.80
5. Budget Adjustment – Comprehensive At-Risk Act — $4,876.00
6. Budget Adjustment – Sheriff's Dept. Vehicle – Insurance — $3,488.27
7. Budget Adjustment – Health Insurance Premium Rebate — $3,476.50
8. Budget Adjustment – DSS Fuel Reimbursement — $1,152.16
9. Budget Adjustment – Refund of Vet Bill Overpayment — $238.48
10. Budget Adjustment – Vendor Refund – Quill — $209.38
11. Ordinance – HELP

L. Correspondence/Information Items

1. CRC – September 2022 Items of Interest
2. Animal Shelter Update

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

Motion to Adjourn

Nottoway County
Board of Supervisors and School Board

JOINT WORKSESSION AGENDA
Nottoway High School (Mini Auditorium)
5267 Old Nottoway Road, Crewe, VA 23930
Thursday, December 8, 2022, 6:15 p.m.

A. Welcome
Call to Order - Board of Supervisors
Call to Order - School Board
Invocation
Pledge of Allegiance

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Presentation
Comprehensive Financial Overview –
Nottoway County Public Schools — David P. Rose, Senior Vice President & Manager Public Finance, Davenport & Company LLC

D. Closing Comments
School Board Members
Board of Supervisors Members

Motion to Adjourn - School Board
Motion to Adjourn - Board of Supervisors

Nottoway County Board of Supervisors

Special Meeting - August 10, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome	
Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	
B. Public Hearing - Fiscal Year 2022-2023 Budget Amendment	Administrator Costin
C. Action Regarding Budget Amendment	Board of Supervisors

Motion to Adjourn

Nottoway County Local Redevelopment Authority

August 25, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meetings held July 21, 2022

D. Unfinished Business

E. New Business
1. Lease – SVCC Parking Lot
2. Lease – Veterans Car Wash
3. Lease – Doris B. Davis, Daycare
4. Lease – Skookum, Car Repair

F. Informational Items
1. Rail Spur Update
2. Lease Actions
3. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

Nottoway County Local Redevelopment Authority

December 15, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held November 17, 2022.

D. Unfinished Business

E. New Business
1. Lease – MCC Restore and More — John Hill, Property Manager
2. Lease – Cooperative Milk Producers — John Hill, Property Manager
3. Lease – Procinctu Group, Inc. — John Hill, Property Manager
4. Lease – Signs, Designs & More — John Hill, Property Manager

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session

Motion to Adjourn

Nottoway County Local Redevelopment Authority

November 17, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held October 20, 2022; Special Meeting October 17, 2022

D. Unfinished Business

E. New Business
1. Lease – Restoration Ministries — John Hill, Property Manager
2. Lease – FDC Enterprises — John Hill, Property Manager
3. Lease – Nottoway Lanes — Administrator Costin

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

Nottoway County Local Redevelopment Authority

October 17, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Madam Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	Madam Chair Shekleton

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Closed Session

Motion to Enter Closed Session

I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

Nottoway County Local Redevelopment Authority

October 20, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held September 15, 2022

D. Unfinished Business

E. New Business
1. Lease – Virginia Commonwealth University — John Hill, Property Manager
2. Lease – Robert Thacker — John Hill, Property Manager

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

April 14, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 14TH DAY OF APRIL IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Supervisor Vaughn. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton states that tonight's meeting is a Board worksession.

VDOT Secondary Six Year Plan– Dianna Bryant, Assistant Residency Administrator: Administrator Costin announces that this will be Ms. Bryant's last SSYP presentation as she will be retiring this year. Ms. Bryant introduces Aaron French, Maintenance Manager at the Petersburg Residency, who may be representing VDOT in the future.

Ms. Bryant has provided the draft Secondary Six Year Plan to the Board. It includes the proposed Telefees for the next six years, the district grant fund-unpaved money, and roads with traffic counts. She provides a map showing each project in the SSYP. Those in pink are eligible, and VDOT's recommendations are labeled.

Current plan projects:

1. Route 723 - Lewiston Plank Road Guardrail Installation: This project was a result of a safety study. This year's funding should allow for completion of the remaining locations in priority order. They are using an on-call contractor for installation.
2. Route 670 - Highpoint Road: This project is funded, but they are waiting for environmental clearance. Most likely it will be completed this summer.
3. Route 647 - Jennings Ordinary Road: This project will be funded in July, so it may be completed this year.
4. Route 684 - Crystal Lake Road: This project is being moved up to 2024.
5. Route 655 - Williamson Road intersection study: The survey is complete. This project will be dropped from the SSYP. If any funds are left from this project, they will be applied to other projects.
6. Route 655 - Williamson Road: Construction should begin in 2026.
7. Route 686 - Barnes Lane: Construction should begin in 2026.

District Grant-Unpaved is only applied to roads with at least 50 vehicles per day. Estimated allocations for Nottoway County are as follows:

$77,079 in FY 2023
$66,381 in FY 2024
$66,381 in FY 2025
$69,781 in FY 2026
$69,781 in FY 2027
$69,781 in FY 2028

Nottoway is to receive $35,703 in Telefees each year of the Six Year Plan for a total of $214,218. $166,545 in Telefees are readily available and can be used for any secondary route projects the County needs and is not specific to unpaved roads.

Based on VDOT criteria, the recommendations for this year would add:

1. Route 652 - Hawthorne Drive - Rural Rustic - estimated at $67,367
2. Route 685 - Piper Lane - Rural Rustic - estimated at $68,853

Also, she provides a document showing a modified Reduced Conflict Intersection at Route 723. The County previously submitted a SMART SCALE application, and it was approved. That money will fully fund this project. The traffic engineers have put together this document, and they are requesting the crossover at 723 be closed as part of the RCI project. If it remains open, it will be used, and the new intersection will not function as designed. She did not see an issue with closing that crossover but wanted to bring it to the County for its input.

Supervisor Roark approves the recommended additions to the SSYP, but it has not been traditional practice to hold a vote in a worksession. Also, he has no issues with the closure of the Route 723 crossover.

Ms. Bryant says a vote on the crossover next week is fine.

Proposed FY 2023 Budget

1 - Personal Property Tax Rates – Christy Hudson, Commissioner of the Revenue: The value of most vehicles up to ten years old has risen significantly. She provides several examples of taxes for the same vehicle last year versus this year. Even giving the mileage discount, taxes are still slightly higher than last year. She asks the Board to consider lowering the tax rate this year.

Supervisor Roark commends Ms. Hudson for the work her office has done regarding this issue. Madam Chair Shekleton thanks Ms. Hudson for keeping the Board updated. Current personal property tax rate is $3.75. To what value can the rate be lowered and maintain an even level of revenue? Ms. Tomer says without having a total value, the answer would be a guess at this time. For FY23 projections, staff has used 2021 values with the current tax rate. A reduction, if applied, would be applied to all vehicles. Ms. Hudson says the Code allows boats and camper trailers to be a different rate which is an option, but those values have also increased. She would like to see some relief given, maybe $3.65 or even $3.60, anything to help the citizens.

Administrator Costin begins the proposed FY23 Budget presentation by providing the FY22 personal property tax revenue figure. With the concern over a substantial increase in used car values, he shares estimates of projected revenue for FY23 at varying tax rates.

2 - Administrator Costin presents Capital Improvement items.

Public Safety Radio System – Staff is working with Representative Spanberger's office for a $1 million grant for this project. All public safety agencies are providing feedback. It is a multi-year project which crosses several budget years.

Auditing Software – This software upgrade is budgeted at $300,000 and is supported by the Commissioner and Treasurer. One aspect is that it gives citizens the ability to pay online.

Animal Shelter – This project faces an increase in construction costs and may need to be spread across at least two fiscal years. A more detailed report will be ready for the Board at its next meeting.

Cox Road Water Issue – There have been discussions with the Town of Blackstone, and it has been looking into some grants. There is the possibility of using ARPA funds if the lines are extended further than the Fort Pickett gate for economic development. Crossing under a rail line or along a bridge brings a significant cost increase. This is not included in the proposed budget as the ARPA funds have not been received. Supervisor Roark would like to give Blackstone permission to run the lines to the residents and let economic development be added later. Discussion follows on options, grants, and possibilities.

School Budget – Administrator Costin shares an e-mail with the Board members regarding capital improvement needs of the school. None of these are included in the County's FY23 proposed budget. He has set April 28 as a joint budget worksession between the school board and the Board. Location is based on livestream capability. Administrator Costin would like to map capital improvements in the County for something similar to the SSYP for better planning for large projects that impact the budget.

Fire Apparatus – Again, a list of large projects would be beneficial. At this time, there are no fire apparatus in the proposed FY23 budget. The County is in receipt of an invoice for the

$200,000 previously committed for the aerial truck, and those funds will be released before the end of this fiscal year. Supervisor Roark mentions a $200,000 need for the Town of Crewe's pumper truck. The proposed budget cannot carry that commitment. Supervisor Roark is unaware if any grant funds were sought prior to the purchase of the truck. Administrator Costin adds that if the Crewe Chief has requested to present to the Board, questions could be answered. Mr. Hyde is asked for his thoughts, and he repeats Administrator Costin's idea of a capital improvement plan. He mentions how vehicle prices are increasing drastically, suggests documents could be gathered to establish a timeline for the purchase of the pumper truck, and suggests letting Chief Wilson present to the Board. Both the aerial and the pumper are needed.

Public Safety Training Center – The land is owned by the Town of Blackstone and operated by the Fire Association. The building is not in good shape, with possibly $200,000 in repairs. This has not been factored into the projected FY23 budget. Mr. Hyde will seek estimates. The building must be certified in order to be used as a training facility but in its current state likely cannot retain that certification.

3 – Bonuses for First Responders – By way of legal and managerial opinions, paying volunteers for their work is a cause for concern as it changes classifications from volunteer to employee. This then makes the County liable for other compensations and protections afforded employees. Nottoway has 188 first responders (law enforcement, fire, and EMS) which, at $250 each, totals $47,000. A break on the personal property rate is common. Administrator Costin cannot support this idea as it jeopardizes the County on many fronts relative to human resource management. The original request was related to the ice storm rather than Covid which removes it from CARES consideration.

4 – Overall Status – Administrator Costin informs the Board that there is still no state budget, so County revenue from the sales tax on groceries is unknown. The budget is currently $2.9 million out of balance, and staff has been very conservative on the revenue side. He had hoped to suggest keeping the personal property tax rate the same with any overage going to the public safety radio system, but it may need to remain the same just to cover operational costs. There is likely no funding for new positions.

Administrator Costin presents and reviews a new proposed fee schedule and policy. The office has been aggressively recovering past due landfill bills, but the County should consider charging interest on late payments. The landfill is now less than $200,000 in the red. It did have a windfall with the Afghans being at Fort Pickett but will not have that in the future. The County is close to a three-year commitment with the Town of Blackstone to accept County leachate at a reduced rate (1 cent per gallon for each gallon of leachate) in exchange for the County waiving sludge fees. They will begin leasing equipment at the landfill rather than owning due to expensive repair bills. Administrator Costin has reconsidered closing the Landfill on Saturdays as there is little costs savings. He also will not be supporting an increase in Convenience Center hours due to associated costs.

Another consideration for the Board is to charge each town for actual landfill usage. The $3 tax is not covering town costs, and the $3 tax is capped. He states the town could put the $3 towards their landfill charges and pay for anything above that. Supervisor Vaughn suggests bringing in representatives from the Towns to discuss landfill costs. Supervisor Roark recalls the County was to move forward with an RFP for a study that included input from all three towns. Administrator Costin indicates that funding for the RFP is in the landfill portion of the budget, and it would be something for the towns to be a part of. The RFP has not been generated yet but could include town participation. Madam Chair Shekleton's understanding was the Board would rely on the RFP study for landfill operational decisions and expresses concerns that, by charging the towns for landfill costs, the towns may increase charges for services they provide the County.

LRA Separation – The LRA has been moved from the General Fund into its own fund.

Discussion follows on various aspects of the budget.

Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:47 p.m.

Chairman

Clerk

April 21, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 21ST DAY OF APRIL IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY– TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Pastor Chris Hillman. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda – Administrator Costin asks to add two items under Presentations: 2. Dr. Melba Moore, Crossroads Executive Director and 3. Employee Recognitions. Supervisor Roark would like to add an item under Unfinished Business: 10. Cox Road Update. Supervisor Roark moves to approve the Agenda with the stated amendments. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Board of Supervisors Meeting held February 17, 2022, and March 17, 2022, were presented. Supervisor Vaughn moves to receive and adopt the minutes from the Regular Monthly Board of Supervisors Meetings held February 17, 2022, and March 17, 2022, as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public.

Peggy Figlar, Nottoway County Historical Association: Speaks to the solar issue and regrets the Historical Association was not contacted when the ordinance was being drafted. The ordinance should include historically significant sites and have a cemetery clause. The proposed Cherry Tree timber tract is troublesome as there are likely three slave cemeteries there. Nottoway is a beautiful county, and the landscape has not changed much since the 1700s. Solar is an intrusion into our way of life, and the County will never be the same if this is approved.

Jerry Spence: Nottoway's natural resources have a financial value. In a year's time, he has had over 20 people on 48 occasions from all around the state on his farm to hunt or advise on future projects. These visits bring revenue to local businesses. It would be difficult to put a dollar figure on the loss of use and enjoyment of a natural habitat. He encourages the County to engage its citizens in the Comprehensive Plan update so that if solar usage is appropriate, it comes out through that process.

Richard Ingram: Questions the touted jobs solar proposes. Once built, the workers leave. Fort Pickett and FASTC use land in return for jobs. The citizens he talks with are opposed to solar and would like to keep the rural nature of the County. Dominion closed a facility after fire. DEQ miscalculated and now considers solar panels impervious. Chase City has issues.

Governor Youngkin wants to institute stricter runoff rules for solar farms by December 2024, so he urges the Board to abolish the current ordinance until those stricter rules go into effect.

John Schutt: Watched last week's discussion involving the County's volunteer fire services. Volunteer firefighters save the Town and County taxpayers $250,000 per month in labor costs. Volunteers' one job is to prepare and respond to emergencies. County, Towns, and the Emergency Services Coordinator should be working with all parties concerned to ensure the volunteer departments are never burdened locating funding. It is possible to compensate volunteers according to the FLSA compliance manual.

Sonny Abbott: Thanks Jack Boswell for the invitation to last month's CAReS meeting where he learned that body is so much more than fundraising. Regarding the former Blackstone school, he states the Board declared this property obsolete. Who owns the land? If surplus, will the land revert to the County? When demolished, will what remains be considered obsolete? If the School holds the title, can they sell the property? He then asks the Board to allow public comment at the upcoming joint worksession with the School Board.

Madam Chair Shekleton directs Administrator Costin to see that Mr. Abbott receives answers to his questions.

Tyler Scott: Retired to Nottoway for its beauty and way of life. Her daughter wishes to do the same one day but solar will negatively impact the land and could affect that decision. She questions how the components in the panels may affect the soil and water. She suggests that because Madam Chair Shekleton's brother is a proponent for solar, she recuse herself from any vote.

Arlene Robertson: Thanks the Board for its work during the two years she has served on the Piedmont Senior Resources Board. Much work was accomplished for the citizens during Covid and the ice storm. She invites the Board to an upcoming event. Nottoway citizens who receive help often call or send her a note to thank her afterwards. She thanks the Board for the opportunity to serve and appreciates the work they do for Nottoway.

Chris Page: Shares his thoughts on solar saying that as the state has approved solar, the County may be sued if it does not approve applications. He suggests limiting the size of the facilities as a compromise. He questions solar runoff effects on well water and the distance of solar facilities from towns vs. rivers. Regarding emergency services, in the last year, he has personally been benefited by their service, and he appreciates their hard work. He would like the County to show them appreciation in some way.

Madam Chair Shekleton closes the Delegations from the Public.

The Board held the following Public Hearings:

1 – Floodplain Overlay District - Gregg Zody addresses the advertised topic of repealing and replacing portions of the existing Floodplain Overlay District found in the Zoning Ordinance. The Department of Conservation and Recreation and FEMA directed this. The last update was 2009, and DCR contacted Mr. Zody to have the ordinance and Flood Insurance Rate Maps updated by May 3, 2022. Some of the changes in the ordinance are the creation of the floodplain administrator's role, district boundary changes, use and interpretation of the FIRM maps, and the addition of a robust glossary. Mr. Zody chose to allow accessory structures up to 600 square feet.

Supervisor Roark moves to open the Public Hearing for Floodplain Overlay District. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the floor to anyone wishing to speak in support of the revised Flood Insurance Rate Map and Zoning Amendment. With no one to speak in support, Madam Chair opens the floor to anyone wishing to speak in opposition.

Supervisor Roark moves to close the Public Hearing. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Bowen informs the Board that the Planning Commission heard this issue, Mr. Zody did a good job with it. Nottoway County is fortunate not to have many flood areas. He then moves to adopt the revised Zoning Ordinance and the revised Flood Insurance Rate Maps as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Blackstone's Juneteenth Celebration: Wanda Dyson, representing Blackstone Juneteenth Celebration and Life Changing Community Development Corporation, thanks the Board members for their participation on last year's Juneteenth Celebration. She informs the Board this year's celebration is Saturday, June 25, 2022, from 10 a.m. to 10 p.m. The intent is to involve the entire county, and she is seeking funding and volunteers to support the celebration.

2 – Dr. Melba Moore, Executive Director, Crossroads Community Services: Dr. Moore provides an update on where Crossroads is during this period of transition. They will be entering into a partnership with Piedmont Regional Jail on some programs. She apologizes to the Board and the community for the disarray and chaos that took place, but she is working towards Crossroads being a good place of employment that provides good services in the community.

3 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

With April Anniversaries:

1-Year Acknowledgement:
- Terry L. Brown, Landfill Convenience Site Attendant
- Rebeca S. Calderon De Noorani - Library Program Coordinator

5-Year Certificate:
- Mary Hope Hodgson - CSA Coordinator

10-Year Certificate:
- Ralph H. Branch, Sr. - Landfill Laborer

15-Year Framed Certificate:
- Kermit W. Hawkes, Sr. - Landfill Scale House Operator

The Board receives the following Department reports:

1 – Highway Department: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for March 2022. Dianna Bryant reviews the report. The detour for the Highway 460 overpass at the Courthouse will be in place longer than anticipated. Construction on the bridge on Route 46 at the county line is to begin mid-2022 and will have a detour in place.

She then reviews the projects in the Secondary Six Year Plan. A draft was provided to members of the Board. Supervisor Vaughn moves to schedule a Public Hearing for the regular May Board meeting for the VDOT Six Year Plan. The motion receives a second from Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Solid Waste: DEQ Solid Waste Information and Assessment Program form for 2021. DEQ approved the report.

3 – Building Inspection/Erosion & Sediment Control: March 2022 report; 43 permits (plus one rental) issued for $7,529.49 in permit fees with $977,223.44 in construction value. Training: VA Fire Marshal Academy; Fire Inspector I/II (NFPA 1031-14) 120 hours. Passed all skills test and state exam.

4 – Animal Control: March 2022 report; 142 animal control calls; 1 summons issued; 0 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on March 16, 2022; April 2022 Director's Report.

7 – Nottoway County School Board: Dr. Grimes addressed the Board and provided an update of current happenings. They held a job fair in hopes of filling vacant positions. They look forward to working with Davenport for a financial review. She thanks the County and the Town of Blackstone for aiding the schools with a simulation of an alcohol related crash; several students were instrumental in that simulation. Graduation is scheduled for May 28, 2022.

8 – Social Services: Supervisor Roark spoke to the regular meeting held last Tuesday. They drafted a resolution for Child Abuse Prevention Month. Also, he thanks the Alzheimer's Association, Piedmont Senior Resources, Social Services, and the Crewe Volunteer Fire Department for the upcoming community forum on May 11, 2022. He announces job openings at Social Services and how to find information on those. Also discussed was possible training for opioid overdosing.

9 – Emergency Services: Emergency Services Coordinator's Report for April 2022. Included are updates on progress made with the new public safety radio system, the EOC, and the recent LEPC meeting. The County has been awarded a Shelter Upgrade grant. Progress is continuing on the EOP update.

10 – Planning & Economic Development: Planning and Economic Development Director April 7, 2022 Memorandum. Mr. Zody is present and mentions an upcoming Special Exception request for outdoor events to be heard by the Planning Commission.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: not in attendance

2 – Robert L. Jones, Sheriff: no report

3 – Ellen F. Myatt, Treasurer: Not in attendance; report provided.

4 – Christy A. Hudson, Commissioner of the Revenue: not in attendance

5 – Leanne Watrous, Commonwealth's Attorney: no report

The Board revisits the following unfinished business:

1 – Animal Shelter Update: Madam Chair Shekleton informs the Board that she, Vice Chairman Bowen, Mr. Anzivino, Administrator Costin, and Chris Phillips of RRMM met with the CAReS Committee on March 30, 2022. Supply chain issues are impacting availability of construction materials. Inflation is affecting the budget. Construction contractors are in high demand which limits availability of labor. She provides further details of the building schedule.

The CAReS volunteer group reports donations totaling near $219,000. CAReS volunteers continue to pursue funding opportunities through donations and grants including a potential PetCo grant for municipalities. Mr. Anzivino will be transitioning away from the project; Administrator Costin will be taking on a more direct role.

2 – Comprehensive Plan Update: Supervisor Bowen informs the Board that the Committee did not meet due to a scheduling conflict for the CRC representative.

Supervisor Roark inquires about a completion date for the Comprehensive Plan. Administrator Costin states that completion was to be summer 2022 but it fell behind due to Covid and may be finished towards the end of 2022 or beginning of 2023.

3 – Boundary Line Adjustment: Administrator Costin addresses the boundary line request by the Town of Crewe which was opposed by the Town of Burkeville who countered with a similar boundary line adjustment. There has been a joint worksession with the Board, both towns, and the state agency that is seeking to possibly extend water lines to serve the state facilities. Staff recommends denying both boundary line adjustments as it will impact the population count for the County and impact funding sources otherwise available to for County projects.

Madam Chair Shekleton informs the Board that she received a letter from Mayor Miskovic of Crewe in which he anticipates and addresses problems the County may have with the boundary line adjustment. He requests the Board table the issue. Discussion follows. Supervisor Vaughn is concerned about the divide between the towns. Supervisor Roark moves to table the issue for 60-90 days; Supervisor Bowen provides a second for discussion. Supervisor Bowen is also concerned about the divide and represents citizens with needs that may be affected. Supervisor Simmons agrees with the recommendation to deny both.

Following a voice vote to table the issue for 60-90 days, the motion fails as follows:

S. W. Bowen	No
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	No
L. K. Shekleton	Yes

Supervisor Vaughn says as the Town of Burkeville boundary line adjustment has received expressed opposition by citizens and the Town of Crewe, he moves that the boundary line adjustment request by the Town of Burkeville be denied. A second is provided by Supervisor Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Abstain
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn says as the Town of Crewe's boundary line adjustment will negatively impact the county's transportation financing and there is expressed opposition by both citizens and the Town of Burkeville, he moves that the boundary line adjustment request by the Town of Crewe be denied. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	No

4 – Solar - Zoning Ordinance: Administrator Costin introduces the most recent revised solar Zoning Ordinance draft. After further looking at each issue that had been previously mentioned, the one-mile prohibition around the towns was removed.

Supervisor Roark interjects with a point of order. He addresses a citizen's request for Madam Chair Shekleton to abstain from the vote on solar.

Madam Chair calls for a 5-minute recess. The Board reconvenes at 8:37 p.m.

Supervisor Roark continues addressing the concern that Madam Chair should recuse herself from any vote on solar saying he believes her to be completely unbiased and should be included in any vote.

Administrator Costin then addresses concerns about conflicts of interest regarding Board members. The standard is possible financial gain by the Supervisor or someone living in the same house. Her brother has admitted to being interested in pursuing a project, but the Chair is not a co-owner of the property nor is there a financial benefit to her. There is no conflict. The current discussion regards a zoning amendment with countywide implications but does not address any specific application.

Madam Chair Shekleton shares her thoughts regarding the solar issue. While solar may provide revenue, rapid shifts in policies and regulations are concerning. She provides examples of recent regulation changes and issues of other localities. She believes it wise to explore legal options until the regulatory environment has a chance to stabilize.

Supervisor Simmons agrees that there is much unknown and, with many citizens against it, it may be wise to wait.

Supervisor Bowen addresses past Board discussion of solar, citing minutes from July 2019 in which he suggested a moratorium on solar applications until the Board can be educated. In August 2019 there was a worksession regarding utility solar farms in which he indicates a need to have Nottoway's Comprehensive Plan completely updated and approved before proceeding. Later, in updating the Comprehensive Plan, the Planning Commission made recommendations based on a citizen survey, but it was completed by only a few. He proposes releasing another survey to get better representation on what is important to the citizens and would also like the Board to visit a solar facility. He proposes tabling the solar issue.

Supervisor Vaughn believes it should be part of the Comprehensive Plan and proposes tabling the issue until the Comprehensive Plan is complete.

Supervisor Simmons agrees there is a need to visit a solar farm.

Supervisor Roark mentions that he has thoughts that he would like legal to answer. He notes that not only do the citizens not want solar, but with recent events, he does not believe the Board has the latest information to make an informed decision. He would like Nottoway to petition the General Assembly for permission and subsequently ban solar until the Board sees fit.

Supervisor Roark moves to eliminate the current ordinance. Vice Chairman Bowen provides a second for discussion.

Administrator Costin provides information from legal counsel that he has received by text in real time. Ms. Giles has alerted him that it would not be necessary to make any request of the state as this is a local issue. To rescind, each current zoning district would need to be reviewed to remove solar as a use. The motion to rescind is not in order as it has not been advertised or subject to public hearing.

Supervisor Roark withdraws his previous motion and moves to direct staff to proceed to amend the Zoning Ordinance to repeal the solar provisions wherever they occur or are specified. Vice Chairman Bowen provides a second for discussion.

Supervisor Bowen asks for clarification on the importance of the Comprehensive Plan versus the Zoning Ordinance. Mr. Zody comments that the Comprehensive Plan is the vision for the future while the Ordinances implement that vision. Administrator Costin responds that Ordinances are binding while the Comprehensive Plan is a guide. He notes that the current Ordinance addresses solar and wind. Administrator Costin recommends deferring for 30 days to allow legal input and to determine options.

Supervisor Roark withdraws his motion and moves to defer until next month's regular meeting so the Board can receive legal advice, clarification, and options on repeals. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin asks if the Board would like staff to schedule a site visit to a solar facility. A consensus of the Board is to have staff arrange the visit.

5 – Solar - Revenue Share and 6 – Solar - Fees Ordinance: Administrator Costin gets positive confirmation that the Board would like to defer these until next month's regular meeting.

7 – Convenience Center Operations: Administrator Costin provides information regarding the prior trial of extending convenience center hours. At the time, staff decided there was insufficient activity to continue the trial and so the Centers returned to normal hours.

Supervisor Bowen moves to discontinue any and all temporary adjustments to convenience center hours and, subject as always to the Board's continuing ability to revise and adjust to changing conditions, establish the following hours for Convenience Centers:

Daylight Savings Time:	Sunday - 2:00 p.m. to 5:30 p.m. Monday, Wednesday, Friday - 8:30 a.m. to 7:00 p.m. Saturday - 7:00 a.m. to 5:30 p.m. Tuesday, Thursday - Closed
Standard Time:	Sunday - 2:00 p.m. to 5:30 p.m. Monday, Wednesday, Friday - 8:30 a.m. to 6:00 p.m. Saturday - 7:00 a.m. to 5:30 p.m. Tuesday, Thursday - Closed

A second is provided by Supervisor Vaughn.

Supervisor Roark asks to establish the hours as 8:30 a.m. - 7:00 p.m. for Mondays, Wednesdays, and Fridays year round. Discussion follows.

Supervisor Bowen amends his motion to reflect Monday, Wednesday, Friday hours as 8:30 a.m. to 6:00 p.m.

Year-Round Hours:	Sunday - 2:00 p.m. to 5:30 p.m. Monday, Wednesday, Friday - 8:30 a.m. to 6:00 p.m. Saturday - 7:00 a.m. to 5:30 p.m. Tuesday, Thursday - Closed

A second is provided by Supervisor Roark. Following a voice vote, the motion to set year-round hours passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

8 – Building Appeals Board: Dean Lewis, Building and Code Official, notes the list of five recommendations for the Building Appeals Board has been amended to include someone from each voting district while still meeting all requirements in the *Code*. As *Code* requires that never more than half the Board end their term at one time, he recommends a term for three years for two appointees, four years for two appointees, and five years for one appointee with reappointments being five-year terms.

Supervisor Roark moves to approve the recommended Building Appeals Board as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

9 – Broadband Update: Administrator Costin has provided an agreement between the County, West Piedmont Planning District Commission, and RiverStreet. Legal has reviewed it and suggested revisions, so it has been sent back but should be ready next month for the Board's direction for signature. He informs the Board that he attended Representative Spanberger's Broadband Summit early this week, and there will be more federal money coming for broadband expansion.

10 – Cox Road Update: Supervisor Roark moves to allow the Town of Blackstone to construct a potable water line along Cox Road in the County due to health concerns of adjacent property owners. In doing so, the County grants permission for Blackstone to determine mandated connections and move forward at the Town's determined timeline. Permission is from the town limits to the Fort Pickett entrance on Cox Road.

Supervisor Vaughn reminds the Board that Cox Road is in his district, and he is working on that project. Supervisor Bowen provides a second for discussion. Yesterday Supervisor Vaughn spoke with Todd Fortune, CRC. Funding is being considered.

Administrator Costin has provided members of the Board a letter he received today from Philip Vannoorbeeck, Blackstone Town Manager. Madam Chair Shekleton indicates that because this project has been prolonged, grant opportunities have been missed and the cost of the waterline has risen from approximately $1.4 million to $2.3 million. She feels citizens are frustrated with the process. She reviews the motion saying it is simply giving the Town permission to run the lines. Supervisor Vaughn believes that will create a money issue for the County. He would like to have a conversation with Mr. Vannoorbeeck.

Following a voice vote, the motion fails as follows:

S. W. Bowen	No
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	No
L. K. Shekleton	No

Vice Chairman Bowen would like it on next month's agenda. Supervisor Vaughn agrees.

The Board considers the following new business:

1 – Dog Confinement Period: Administrator Costin says historically April and May have been set aside for dog confinement. County Code Section 3812 states the Board can set it for any period of time, but he recommends April 25, 2022 through May 31, 2022.

Supervisor Vaughn moves to set dog confinement from April 25, 2022 through May 31, 2022. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – May 2022 Regular Meeting Date Change: Administrator Costin has heard from two Board members that they will not be available for the regularly scheduled third Thursday. The

Board can keep that date or change it to another. Should anything arise and keep one other member away, there would be no quorum.

Vice Chairman Bowen moves to change the regular Board meeting date from May 19, 2022, to May 26, 2022. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Citizen Board Appointments: Supervisor Roark reminds the Board of a suggested system mentioned by Mr. Anzivino whereby Board members submit qualified candidates from each district to keep on file for appointments. He would like to implement this process. Administrator Costin mentions that in his previous experience, at the beginning of the year, a list of upcoming appointment vacancies is advertised requesting interested citizens to send a resume and letter of intent. These are kept on file and shared with the full Board as needed.

Supervisor Roark moves that the Board of Supervisors adopt the program as identified by Administrator Costin to begin selecting the best qualified candidates for Board appointments. A second is provided by Supervisor Bowen for discussion.

Supervisor Bowen mentions a lack of volunteers yet a decision must be made to appoint someone. Administrator Costin states that it gives a pool to draw from. Supervisor Vaughn questions how each district would be represented. Discussion follows.

Following a voice vote, the motion fails as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	No
L. K. Shekleton	No

4 – Economic Development Committee: Supervisor Roark has spoken with the mayors, and there is a consensus that it is a good idea to re-establish this committee. He would like staff to prepare a draft on re-establishing with all Board members and each town represented by one or two people. Discussion follows on committees and the need to amend the rules and procedures. Administrator Costin says amending the rules is likely unnecessary if this is a countywide committee rather than just a Board committee. Mr. Zody would likely be involved, and he expresses a positive interest. Administrator Costin clarifies that this would be separate and distinct from the inactive IDA. There is some concern, and the Board agrees to take no action at this time.

As Madam Chair calls for the next item, Administrator Costin states that Mr. Hyde is not present to speak on it due to working the scene of the Biofuels fire.

5 – Fire Enforcement Code: Mr. Lewis is requesting a Public Hearing be held at next month's regular meeting to adopt the 2018 Virginia Statewide Fire Prevention Code with its Appendices as well as items noted by Mr. Hyde.

Supervisor Roark moves to authorize County Staff to advertise a public hearing for the regular May monthly meeting of the Board of Supervisors to consider local adoption of the Virginia Statewide Fire Prevention Code and assignment of fire code prevention enforcement responsibility for Nottoway County. A second is provided by Supervisor Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 – Loan Repayment Agreement: Administrator Costin informs the Board that UAV Pro, a business located on Fort Pickett, has a loan repayment agreement through the Tobacco Commission that would allow for business expansion. Should the County agree to the terms, it would be guaranteeing the loan, but Citizens Bank & Trust has provided a letter of credit. Staff recommends moving forward with this agreement.

Supervisor Vaughn moves to authorize the County Administrator to execute the Loan Repayment Agreement between Nottoway County, UAV Pro, and the Tobacco Region Revitalization Commission. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

7 – School Surplus - Assistant Administrator Tomer informs the Board that the School has declared as surplus eleven vehicles. The Board can offer them for sale at public auction or offer them at sealed bid. Supervisor Roark moves to approve the eleven School vehicles being declared surplus and authorize staff to advertise for the sale of the vehicles by sealed bid. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

8 – Resolution - Community Project Funding Grant: Administrator Costin speaks to this in Mr. Hyde's absence. This is a $1 million grant to be used to support the Public Safety Communications System. The County has already applied as the deadline was last week, but a resolution should be executed in support of the grant.

Supervisor Roark moves adoption of the Resolution supporting the County's efforts to obtain a FY 2023 Community Project Funding Grant to support efforts to improve the County's Public Safety Communications System. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Having reached the 3-hour mark, the Board is polled to determine if the members wish to continue the meeting or adjourn until a later date. Madam Chair Shekleton polls the Board with votes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Assistant Administrator Tomer presents the Consent Items:

1 – March Expenditures – All Funds

2 – Library - E-waste: The library has declared surplus several pieces of technology, and they would like to donate it to Tech for Troops.

3 – Refund - Frankie Williamson Variance - $400.00: Refund of a fee paid for a variance but staff deemed it not required.

4 – Budget Adjustment – Animal Control - $2,500.00: Final disbursement of the original Virginia Federation of Humane Societies $10,000 grant award.

5 – Budget Adjustment - Animal Control - $2,500.00: First disbursement of a new Virginia Federation of Humane Societies $5,000 grant award.

Supervisor Vaughn moves to approve Consent Items 1 through 5 as presented. The motion receives a second from Supervisor Simmons. Following a voice vote the motion to approve Consent Items #1 through 5 carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 – STEPS Request: Administrator Costin addresses a request from STEPS for the Board to provide a letter of support for a Community Project Funding Grant project. As only fifteen projects will be selected, their homeless shelter project and Nottoway's communications system project could be in competition. STEPS is also requesting Nottoway use some of its 2nd round ARPA funding to help fund this project.

Supervisor Roark moves to support STEPS request. A second is provided by Vice Chairman Bowen for discussion. Discussion follows. There are a number of capital improvement projects that are not built in to the budget, but ARPA could help with those.

Sharon Harrup is present and addresses the STEPS request. She concedes that their project went in to the same pool as Nottoway's radio system. However, she believes the projects will be evaluated independently of one another based on merits rather than location. STEPS has requested $200,000 of ARPA funds from all six counties it serves for the sole purpose of land acquisition to house the development.

Madam Chair announces there is a motion and a second on the floor to approve the support letter for STEPS. The motion passes with a voice vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 – CRC March 2022 Items of Interest

2 – Sales Tax Receipt Report

3 – Blackstone Volunteer Fire Department

Administrator Costin reviews his April Report. Regarding the new website, there is a delay with the new company coordinating with the current company to address the livestreaming technical issue. Regarding Employee Evaluations and the Personnel Policy process, a thorough assessment is to be completed before submitting to legal for them to prepare a first draft. The new policy will include personnel evaluations but may allow for them quarterly rather than annually. He has provided a VACo registration/attendance record.

Administrator Costin then addresses recent concerns regarding conflicts of interest involving Board members. Though Supervisor Bowen works at Piedmont Geriatric Hospital, there is no conflict regarding the water being delivered through state efforts. Water delivery is still an ongoing topic, no details have been determined. The standard for conflict of interest is if

he were in a position to make a decision that might financially benefit him or his immediate family. Vice Chairman Bowen will not be a deciding vote on this issue; that is a state decision.

Madam Chair Shekleton working at the bank the County does business with does not pose a conflict because the Treasurer decides where the County's money is saved and/or invested, not any member of the Board or the Board as a whole. The County actually banks with more than one institution.

Regarding a raffle won by Supervisor Vaughn or Supervisor Simmons, the Conflict of Interest Council has provided guidance that such winnings do not constitute a conflict.

Regarding any investigations, Administrator Costin says when someone is being investigated, the investigations by authorities are often kept quiet and may never be addressed if no wrongdoing is found.

Comments from members of the Board:

Supervisor Bowen thanks Sheriff Jones and Mr. Hyde for their workplace violence drill at Piedmont Geriatric, and they provided good training points. Also, he would like the Board to direct Administrator Costin to begin determining a source of revenue or a possible tax earmarked for Fire and Rescue workers.

Supervisor Roark thanks Captain Fulford for covering tonight's meeting in the Sheriff's absence.

Supervisor Roark moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; §2.2–3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 10:26 p.m. The Board reconvenes at 11:31 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 11:32 p.m.

Chairman

Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 21ST DAY OF APRIL IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

RESOLUTION IN SUPPORT OF AN APPLICATION TO REQUEST ADDITIONAL ALTERNATIVE FUNDING FOR THE REPLACEMENT PUBLIC SAFETY RADIO COMMUNICATIONS SYSTEM IN NOTTOWAY COUNTY

WHEREAS, Nottoway County is in the process of planning to replace the public safety radio communications system, which has become problematic and unreliable; and

WHEREAS, the cost of said communications system will cost at least $5,000,000 over a two and one-half to three-year timeframe; and

WHEREAS, the county was notified by the staff of Congresswoman Abigail Spanberger in the Virginia 7th District Office about the federal FY-2023 Community Project Funding Process, which is available to many community projects including the development and acquisition of effective technologies and interoperable communications; and

WHEREAS, Nottoway County Administration has communicated with Congresswoman Abigail Spanberger's staff about the eligibility of this community project funding process, resulting in guidance to the specific section of the FY-2023 process entitled Community Oriented Policing Services (COPS) Technology & Equipment; and

WHEREAS, Nottoway County has requested and received many support letters from our elected state representatives, local town government officials, local public safety agencies, and state operated facilities located in the county;

NOW, THEREFORE, BE IT RESOLVED, that the Nottoway County Board of Supervisors hereby endorses and supports the application for request of federal funding for $1,000,000 from the FY-2023 Community Project Funding Process under the Community Oriented Policing Services (COPS) Technology & Equipment; and

BE IT FURTHER RESOLVED, that the Nottoway County Board of Supervisors hereby makes known its desire and intent to request additional alternative funding relief, from available sources, for the new public safety radio communications system in Nottoway County.

Done this 21st day of April by a vote of 5 for and 0 opposed.

By: Lynn K. Shekleton
Lynn K. Shekleton, Chair

Attest: P.S.T. Costin
P.S.T. (Ted) Costin, Clerk

NOTTOWAY COUNTY BOARD OF SUPERVISORS

MEETING DATE:
April 21, 2022

MOTION:

To adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; §2.2–3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Second provided by:

VOTE: AYES: 5 NAYS: 0

CHAIR: Reconvenes in Open Session

CERTIFICATION OF EXECUTIVE MEETING

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

Second provided by:

VOTE: AYES: 5 NAYS: 0
(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

ABSENT DURING VOTE: /

ABSENT DURING MEETING: /

Philip T. Cantor
Clerk to the Board of Supervisors

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			MARCH 31, 2022
BALANCE FEBRUARY 28, 2022			$ 22,004,676.73
CURRENT LEVY		124,980.07	
DELINQUENT LEVY		23,076.93	
LAND REDEMPTION		1,649.64	
PENALTIES		12,866.64	
INTEREST ON DELINQUENT TAXES		7,271.08	
VEHICLE LICENSE FEES		9,581.32	
RECORDATION TAXES		9,412.58	
BUSINESS/PROFESSIONAL LICENSES		66,627.71	
CREDIT CARD USE FEES		1,361.71	
DOG TAG SALES		2,315.00	
DOG ADOPTION FEES		30.00	
DOG BOARDING FEES		45.00	
DOG PICK UP FEES		105.00	
DONATIONS/ANIMAL CONTROL OPERATIONS		5.00	
HOTEL/MOTEL LODGING TAX		471.93	
TRANSFER FEE		65.70	
BUILDING PERMITS		7,671.44	
CONCEALED WEAPONS PERMIT		522.50	
DMV RELEASE FEES		4,750.00	
SEPTIC TANK PERMITS		150.00	
RENTAL INSPECTION FEES		100.00	
RESIDENTIAL EROSION & SEDIMENT		150.00	
CONDITIONAL USE PERMITS		300.00	
ZONING ADVERTISING FEES		400.00	
ZONING & SUBDIVISION FEES		568.00	
LAW LIBRARY FEES		151.20	
TURKEY SHOOT PERMIT		20.00	
COURT FINES & FORFEITURES		1,824.95	
COSTS OF COURT FEES		380.50	
COURTHOUSE SECURITY FEE		1,348.80	
JAIL ADMISSION FEE		148.75	
COMMONWEALTH'S ATTORNEY		105.10	
INTEREST ON BANK DEPOSITS		1,449.44	
RENT-GENERAL PROPERTY		1,602.50	
RENT/MAINTENANCE-SOCIAL SERVICES		5,243.21	
RENT-PICKETT PROPERTY		26,783.56	
RENT--PICKETT PARK LODGE		15,921.11	
RENT-PICKETT OFFICERS CLUB		2,285.00	
SBI RENT		664.00	
SALE OF MAPS & PUBLICATIONS		25.00	
MOPED/ATV SALES TAX		459.73	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		1,610.60	
MISCELLANEOUS UNDEFINED		712.20	
DNA FEE		48.12	
ANIMAL CONTROL GRANT		5,000.00	
MISCELLANEOUS LIBRARY		578.70	
MOBILE HOME TITLING TAX		2,956.08	
GRANTOR'S TAX		2,819.03	
LOCAL SALES TAX		140,849.01	
REIMB: COMMONWEALTH ATTORNEY		15,571.92	
REIMB: SHERIFF		77,435.50	
REIMB: COMMISSIONER OF REVENUE		7,738.65	
REIMB: TREASURER		7,589.55	
REIMB: CLERK		18,891.41	
PUBLIC ASSISTANCE GRANTS		139,993.77	
LIBRARY GRANTS		946.83	
COMPREHENSIVE AT-RISK		67,537.28	
ADD BACK VOID CHECK		128.99	
			823,297.74
			$22,827,974.47
DISBURSEMENTS:			
WARRANTS/CHECKS	1,085,965.86		
TRANSFER TO SCHOOL FUND	321,620.70		
			$1,407,586.56
BALANCE MARCH 31, 2022			**$21,420,387.91**
	E911 SURCHARGE	$457,818.65	

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

INVESTMENT REPORT			MARCH 31, 2022
BALANCE FEBRUARY 28, 2022			$18,940,188.43
MONEY MARKET ACCOUNT			$12,548,960.74
CITIZENS BANK & TRUST		$12,548,960.74	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2022	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	$6,393,633.88
BALANCE MARCH 31, 2022		$18,942,594.62	$18,942,594.62

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MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LANDFILL FUND REPORT:			MARCH 31, 2022
BALANCE FEBRUARY 28, 2022			-$336,801.49
RECEIPTS:			
COMMUNICATIONS TAX		$15,493.91	
CONSUMER UTILITY TAX		$27,315.39	
USE OF LANDFILL		$139,504.84	
			$182,314.14
			-$154,487.35
DISBURSEMENTS:			
WARRANTS/CHECKS	$71,863.89		$71,863.89
BALANCE MARCH 31, 2022			-$226,351.24

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SHERLISA L. VAUGHAN, DEPUTY

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LOCAL SALES TAX DISTRIBUTION

MARCH 31, 2022

TOWN OF BLACKSTONE	$ 21,727.87
TOWN OF CREWE	$ 16,741.74
TOWN OF BURKEVILLE	$ 2,656.84
GENERAL FUND	$140,849.01
	$181,975.46

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LRA FUND- SALE OF PROPERTY MARCH 31, 2022

CITIZENS BANK--PICKETT PARK CD	06/05/2022	$5,228,188.29

BALANCE MARCH 31, 2022 $5,228,188.29

OFFICE OF THE TREASURER
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P.O. BOX 85
NOTTOWAY, VA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

SCHOOL FUND REPORT — FEBRUARY 28, 2022

BALANCE FEBRUARY 28, 2022			$0.00
RECEIPTS:			
CASH RECEIVED		$1,942,736.62	
TRANSFER FROM GF		$321,620.70	
			$2,264,357.32
			$2,264,357.32
DISBURSEMENTS:			
OPERATING EXPENSES	$763,651.05		
PAYROLL/ACH DEBIT	$1,500,706.27		$2,264,357.32
BALANCE MARCH 31, 2022			$0.00

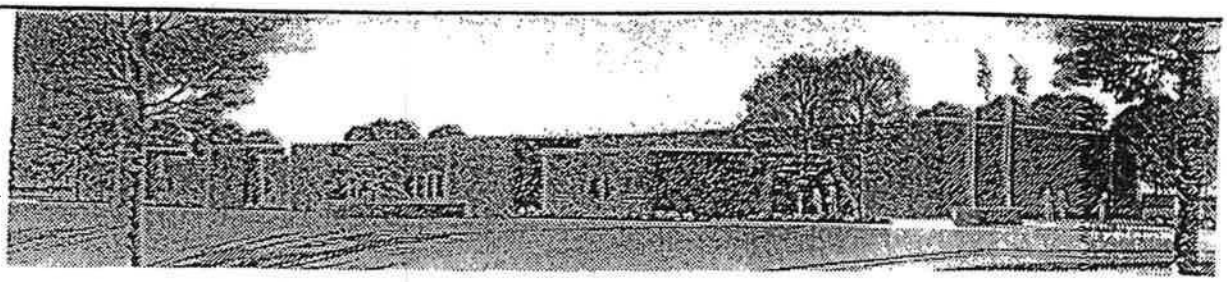
CAFETERIA FUND REPORT: — MARCH 31, 2022

BALANCE FEBRUARY 28, 2022			$320,587.34
RECEIPTS:			
CASH RECEIVED		$193,506.53	
			$193,506.53
			$514,093.87
DISBURSEMENTS:			
OPERATING EXPENSE	$52,275.37		
PAYROLL/ACH DEBIT	$46,652.08		
			$98,927.45
BALANCE MARCH 31, 2022			$415,166.42

AMELIA—
NOTTOWAY
VOCATIONAL
CENTER

561-5081 or 645-7854

148 VO-TECH ROAD JETERSVILLE, VA 23083



FINANCIAL REPORT: MARCH 31, 2022

BALANCE ON FEBRUARY 28, 2022			$797,654.46
RECEIPTS:			
DEPOSITS		100,874.52	
INTEREST		6.77	
			100,881.29
			$898,535.75
DISBURSEMENTS:			
DEBIT MEMOS	16,347.41		
ACH PAYROLL	26,185.39		
WARRANTS/CHECKS	190,539.91		
SERVICE CHARGES	53.99		
			233,126.70
BALANCE MARCH 31, 2022			$665,409.05
INVESTMENT @ CITIZENS BANK & TRUST CO.		$10,574.27	

April 21, 2022

AT A MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 21ST DAY OF APRIL IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY- TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN W. HILL, JR., PROPERTY MANAGER

Madam Chair Shekleton called the meeting to order at 6:30 p.m.

Madam Chair Shekleton entertains a motion to approve the meeting agenda. Administrator Costin asks that Approval of Minutes be removed as the minutes of the March 17, 2022 meeting were not available ahead of this month's meeting. Supervisor Vaughn moves to approve the agenda with the amendment to remove Approval of Minutes. The motion receives a second from Vice Chairman Bowen. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority revisits the following unfinished business.

1 - Rail Spur Update: Administrator Costin provides an update on the Rail Spur. The project has begun Phase I which was the removal of the defective crossing, and a temporary asphalt patch in place. The contractor has advised seven to ten weeks before the replacement pieces will be in. The Authority has been provided diagrams, schematics, and photographs of what is there and what is to come.

John Hill has advised there are no new pending leases, so there is no new business.

Supervisor Bowen moves that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 6:33 p.m. The Board reconvenes at 6:56 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Local Redevelopment Authority hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote which passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen makes a motion to adjourn the meeting. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at approximately 6:58 p.m.

Chairman

Clerk

NOTTOWAY COUNTY LOCAL REDEVELOPMENT AUTHORITY

MEETING DATE:
April 21, 2022

MOTION:

To adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Second provided by:

VOTE: AYES: 5 NAYS: 0

CHAIR: Reconvenes in Open Session

CERTIFICATION OF EXECUTIVE MEETING

WHEREAS, the Nottoway County Local Redevelopment Authority has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Local Redevelopment Authority hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

Second provided by:

VOTE: AYES: 5 NAYS: 0
(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

ABSENT DURING VOTE: /

ABSENT DURING MEETING: /

Clerk to the Local Redevelopment Authority

April 28, 2022

AT A JOINT WORKSESSION OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, AND THE NOTTOWAY COUNTY SCHOOL BOARD HELD AT THE NOTTOWAY HIGH SCHOOL MINI AUDITORIUM, 5267 OLD NOTTOWAY ROAD, CREWE, VIRGINIA, ON THURSDAY, THE 28TH DAY OF APRIL IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

ABSENT: JOHN A. ROARK

Madam Chair Shekleton calls the meeting to order at 7:00 p.m. and announces this is a joint worksession of the Board of Supervisors and the School Board.

Ms. Hinton calls the School Board to order.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda – Supervisor Simmons moves to approve the agenda. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton turns the meeting over to the schools.

Dr. Grimes reviews a list of topics she hopes to cover, including answers to questions she has received from the Board of Supervisors. Much of the information has been previously provided the School Board at its last worksession.

Dr. Grimes provides explanation for the Local Composite Index which has a slight increase over FY22. She provides explanation for the Standards of Quality and how the state uses that figure to fund only certain items. The high school meets the ratio set by the state for funding the assistant principal, so the state funds that position. Because the other schools do not meet state criteria, assistant principals at those schools would be paid with local funds.

She further explains Local Effort and Local Match and informs the Boards that, using an estimated student population of 1,750, the required state minimum for funding by the County is $5,391,691.

Supervisor Bowen asks about grants requiring a local match and funding based on the student population. Current discussion is about local funding, but the average daily membership has been declining for the past five years. The budget is actually larger than expected due to grant funding.

Dr. Grimes moves on to the FY23 Budget Initiatives:

ANTC is introducing two new classes. ANTC is a separate school and is funded 60/40 by Nottoway and Amelia County Public Schools.

There will be a 5% salary increase across the board. The minimum wage increase that takes place in January has been built in to start now to avoid dealing with an increase mid-year.

There are four assistant principal positions, one CTE coordinator, and one social worker position built into the budget without the need for additional County funding.

Average Daily Membership is determined on March 30. March 30, 2022, the membership average was 1722.13.

The County honored a request to return part of the leftover funds for capital improvement projects. She has provided a list of current needs the schools have including replacement of the HVAC system at the high school.

The schools have an extensive list of large grants they receive. The schools have a proficient grant writer that works to bring grant revenue. Entitlement grants must be applied for and approved yearly. They are supplement grants and work on a reimbursement basis. Competitive grants and pandemic related grants are two other sources of funding.

The proposed FY 2023 Budget is $31,130,718.00.

Regarding future planning, the schools have several grant-funded positions that will need to be absorbed into the local funding or lose the position. There is an additional minimum wage increase expected in January 2025. They also are looking at adjusting pay grades to become more competitive.

The school is again requesting a return of funds for capital improvement to keep the buildings functioning. The schools are participating in an ongoing functional facility study for its properties.

Madam Chair Shekleton inquires how state funding has increased while the population is declining. Ms. Maier replies that the state has pledged a lot more money for K-12 education in the upcoming year.

Regarding FY 2022 CARES funds, how much did the school system receive? Ms. Maier estimates the figure at $10 million. Covid-related funds are specific. A large portion must be directed towards loss of learning; some was allowed for construction, school buses, HVAC. They did get the HVAC grant that could be directed towards the high school system.

Was there money set aside for capital improvements? Yes, there was. The total amount set aside for the HVAC was roughly $558,000. Was the bulk of the $10 million spent in the classroom? It is still being spent, and some has a deadline of 2024. They have built $2,750,000 in estimated carryover into the FY 2023 budget. Leftover at the end of June 30th is estimated at $400,000, but there are still advertised unfilled positions.

Supervisor Vaughn asks the total in capital improvements. Ms. Maier states $500,000 was carried over from last fiscal year, and that amount will go towards the replacement HVAC at the high school. They do have other capital improvement needs to be addressed.

Administrator Costin inquires about ANTC classes and when the comprehensive facilities study will be done? It may be ready by the end of May or early June which will allow for projections on what to do and the cost. He asks regarding building in the minimum wage increase beginning July 1 when it does not take effect until January. Ms. Maier states the last increase only effected cafeteria. The next will effect more employees which will cause pay grade issues, so it made sense to build that in at the beginning.

Supervisor Bowen asks about the need for and duties of assistant principals. Dr. Grimes explains they conduct observations and walk-throughs, deal with disciplinary matters and parent meetings, etc. Teachers ask for assistant principals because of the support they provide.

Mr. Pettis would like to see more money in career and technical education to allow non-collegebound students a chance to graduate with an ability to earn a sustainable income. He does see a need for assistant principals, but he does not see a bulk of the budget going to help students graduate with skills to make it on their own. He provides suggestions on how to encourage students towards success.

Dr. Grimes explains how CTE courses are selected. Students are asked through a survey what classes would interest them. There is concern in offering classes that would generate only a small amount of student interest. They are required to track the students post graduation.

Mr. Fowlkes speaks to the selection of ANTC classes. He mentions a low student count is ideal in ANTC classes, but the classes must be available for the students to take interest. Assistant principals are needed.

Mr. Outlaw believes the CTE needs to be built up, but it does take money.

Ms. Hinton states that the students had a voice through a survey. The schools should offer the classes the students want.

Mr. Higgins says there is a good five-year plan in place at ANTC, and progress has been made in the last two years. He is asking for the County's help to keep offering classes because they make a difference especially for non-collegebound students.

The school board adjourns.

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:23 p.m.

Chairman

Clerk

Nottoway County Board of Supervisors

August 25, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda
Motion to Approve or Approve with Amendments

** Special Presentation - Recognition of Nottoway Youth Recreation's Ponytails Softball Team

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular worksession held February 10, 2022;
Regular monthly meeting July 21, 2022

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Extension Office – Introduction of New Staff	Terry Abston, Unit Coordinator

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Website Update	Administrator Costin
2. Request for Real Estate Tax Exemption HELP	Administrator Costin
3. FY23 Budget Amendments – Public Hearing	Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Leachate Agreement — Administrator Costin
2. Delinquent Tax List — Administrator Costin

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	July Expenditures – All Funds	
2.	Employee Reimbursement – Flexible Spending Overpayment	$50.00
3.	Erroneous Assessment – Napoleon Yates, Jr. – Veterans Relief	$446.40
4.	Erroneous Assessment – Paula Higgerson, PPT Overpayment	$19.58
5.	Budget Adjustment – Sheriff – "LOLE" Grant	$2,838.00
6.	Budget Adjustment – Library	$1,565.46
7.	Budget Adjustment – Sheriff	$480.00
8.	Budget Adjustment – National Opioid Settlement	$5,408.25
9.	Budget Adjustment – School	$25,932.00
10.	Budget Adjustment – School	$780.00
11.	Budget Adjustment – School	$10,213.90
12.	Budget Adjustment – School	$30,000.00
13.	Budget Adjustment – School	$23,725.00
14.	Budget Adjustment – School	$8.92
15.	Budget Adjustment – School	$8,950.00
16.	Budget Adjustment – School	$2,212.38

L. Correspondence/Information Items

1. CRC – July 2022 Items of Interest
2. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 21ST DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
CYNTHIA E. HUDSON, LEGAL COUNSEL

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Dr. Leroy Bradshaw. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin asks to add one item and move one item. He asks that item H-4, Commissioner of the Revenue's report, be moved to immediately following approval of the minutes. He asks to add item J-9, Donation Request, by Supervisor Roark.

Supervisor Roark asks for clarification on a previously passed motion regarding the wording of the Solar Ordinance in the Comprehensive Plan. He wants to confirm the Board is not falling behind on that item. Administrator Costin asks if perhaps Mr. Zody could address that during his departmental report. Supervisor Roark agrees to that.

Supervisor Roark moves that the Agenda be approved with the amendments as presented by Administrator Costin. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes for the regular worksession held February 9, 2022; regular worksession held April 14, 2022; joint worksession held April 28, 2022; budget worksession held May 12, 2022; regular monthly meeting June 16, 2022; budget adoption meeting June 27, 2022 were presented. Supervisor Vaughn moves to receive and adopt the minutes. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair states that with the increased concern over the personal property taxes, the Board appreciates Ms. Hudson for attending to address the issue.

H-4 – Christy A. Hudson, Commissioner of the Revenue: Ms. Hudson speaks to the decrease in the PPTR percentage. She explains that every year since 2006, the state reimburses the County $1,049,790 for providing the required personal property tax relief on qualifying vehicles. The relief the County provides taxpayers should be approximately equal to that figure but has been significantly more every year since. For the past twenty years, the percentage has not been below 60%, but she was unaware that determining that percentage is the responsibility of the office of the Commissioner of the Revenue. Over the last six years, citizens have received

$1,027,274.89 more in relief than the County is reimbursed. She has now become aware of the error in determining the percentage and wants to correct it this year. As to how vehicles are assessed, her office uses the clean loan value (lowest value in the J. D. Power book). For any new vehicles from DMV, her office uses their depreciation schedule to get the value; new vehicles are listed in the book but without an assigned value. She asks the Board to consider reducing the tax rate more. She has provided the Board with the latest run of numbers and provided options using varying tax rates and percentages.

Madam Chair reviews the information and then suggests considering an incremental correction over a period of years.

Commissioner Hudson is agreeable to the incremental decrease. Supervisor Simmons agrees. Supervisor Roark suggests holding an additional worksession to look at next year's projections because he feels the Board, at some point, will need to go deeper into the General Fund. He is concerned the inflation rates may hinder tax recovery. He would like to relieve the citizens' burden while aiding the Commissioner in reaching her goal with the correction.

Administrator Costin confirms Supervisor Roark's mention of going deeper into the General Fund means the reserves. Supervisor Roark confirms that is correct. Administrator Costin informs the Board that it would need to hold a Public Hearing to adjust the levy. He suggests the Board hold a worksession to meet with the Commissioner to consider options. He also suggests holding open a date for a Public Hearing. The Board is required to act prior to the Commissioner's turning the book over to the Treasurer which is required by September 1.

Supervisor Vaughn moves that the Board of Supervisors set August 10, 2022, at 7:00 p.m. in the General District Courtroom for a special meeting to conduct a Public Hearing to amend the adopted fiscal year 2022-2023 budget resulting from the establishment of a personal property tax rate of $3.60 per $100 in assessed value. The motion receives a second from Supervisor Simmons.

Discussion follows regarding the mention of $3.60 in the motion. Administrator Costin acknowledges the prior discussions of $3.65 and adds that this would allow the Board to investigate lowering to $3.60. Supervisor Vaughn notes the Board cannot raise the advertised rate but can lower it. Administrator Costin says until tonight, options before the Board were based on the historical 60%. Commissioner Hudson explains tonight's options which provide comparisons of various tax rates paired with given PPTR percentages. The corrected PPTR in these scenarios is 33-34%.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin asks if the Board would like to set a date/time for a worksession with the Commissioner. Supervisor Roark moves to set July 28, 2022, at 7:00 p.m. in the General District Courtroom for a worksession with the Commissioner of the Revenue. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. There is a 5-minute time limit per speaker.

1 – Sonny Abbott: Speaks to the school budget with $1 million over the required, certain Board members seeming lack of understanding of the budget process, and a lack of response to

questions asked. He addresses an increase in funding for the Registrar. He then thanks Administrator Costin for contacting him in regards to a particular question he had.

2 – Richard H. Ingram, Jr: Asks many questions regarding solar: who is on the Comprehensive Plan committee, writing the Renewable Energy Ordinance? How was the 2-mile-wide corridor designated? Has anyone from the County met with solar developers? How will decommissioning take place?

3 – Chris Page: Speaks to the water issue and the state's involvement. Previously, Prince Edward said they wanted to provide water to the state facilities in Crewe, but a motion to consider indicates they want the authority to take any water customer in the County. He sees other options. He then addresses the cost of trash services and feels the Blackstone Town citizens should not be required to pay more.

4 – Dennis Tatum: Speaks to solar. He believes it would be beneficial for Nottoway: to keep citizens' taxes lower, aid the schools and police. Other counties are taking advantage, and he believes Nottoway should do the same.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearing:

1 – Redistricting Ordinance: Administrator Costin reviews the process that began in early 2022 with the Board and ex officio members, aided by the Commonwealth Regional Council. The Committee met the demographic criteria and population requirements which resulted in the current map and Ordinance. The last paragraph of the Ordinance provides the effective date. Everything is ready to go via Andrew McRoberts to the Office of Attorney General.

Supervisor Roark moves to open the Public Hearing for the Redistricting Ordinance. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the floor to those wishing to speak for or against the Redistricting plan.

1 – Sonny Abbott: Has concerns regarding the effective date of the redistricting plan as it affects the open School Board seat. He currently lives in District 3 but upon the effective date, he will be in District 2. The filing deadline for the election is August 19. He asks why there was no computer-driven redistricting plan or more than one option to choose from.

2 – Chris Page: Nottoway is in a tight situation with the need to send new Voter Registration cards. He suggests the Board alert the Attorney General to the special election to hopefully expedite his response. His opinion is that Mr. Abbott could run.

Supervisor Vaughn moves to close the Public Hearing. The motion receives a second from Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark says having met the required advertisement for and conduct of a Public Hearing on the proposed Redistricting Ordinance and related map which this Board has given

significant time and consideration to, he moves the Board of Supervisors of Nottoway County adopt the Ordinance entitled "An Ordinance For The Apportionment Of Members Of Nottoway County, Virginia, Board Of Supervisors; To Establish Boundary Lines Of The Election Districts Thereof; To Name Each District; To Establish Polling Places For Each Election District; And To Establish A Centralized Absentee Voter Precinct". A second is provided by Supervisor Vaughn.

Supervisor Roark inquires if there is a legal answer the Board should be providing. Could the County be in a legal situation depending on the answer? Administrator Costin states he has provided some information to Mr. Abbott, but his eligibility is dependent on the timeline. Ms. Hudson says the qualifications are set by election laws, indicates her office would be happy to advise the Board, but otherwise it would be providing legal advice to a private citizen. She is certainly glad to provide that information to the Board for it to disseminate at its discretion.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with May Anniversaries:
Certificate of Commendation for Five Years of Service
Sally J. Crager – Literacy Director for Library

Certificate of Commendation for Ten Years of Service
Frank W. (Wayne) Mayton – Maintenance Worker
Gary A. Easter – Landfill Operation Supervisor

2 - Total Life Center – Jackie Green-August & Tammy Oakes: They share information regarding the Hope (Helping Other People Eat) food program which recently celebrated its fourth food distribution. They provide statistics and indicate they have partnered with Feed More and two local non-profits. To date, they have distributed 23,782 pounds of food. They list several organizations who have helped and give special recognition to Joey Schnepf for working every distribution. Their next distributions are at noon on August 5 and August 19 at the Beamer ballfield in Crewe; registration is required. They are looking for a permanent facility.

Supervisor Roark has people in Crewe looking for them a location and may have found something. Supervisor Simmons and Madam Chair Shekleton commend them for the good work, and all Board members thank them. Administrator Costin attended a distribution event and notes it was well organized. He adds that Buddy Hyde helped with a recent distribution.

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant updates the Board on a few projects. They will be pouring on the pier on the Route 460 bridge near the Courthouse which will move that project along. The Route 46 project may be delayed as they are having issues with the steel fabrication, and the contractor wants a definite delivery date before detouring goes into effect. Detour signs will be installed and covered prior to the effective date, and there will be advance notice for the public. The bridge project for Route 609 at the County line is also delayed, but they plan to pour the rails on the 26th. Route 619, Tyler Road in Crewe, still has repairs to be done. Route 640 still needs inlaid markers. Madam Chair thanks Ms. Bryant for the thorough information she provides in her reports.

2 – Solid Waste: June 2022 Nottoway County Sanitary Landfill waste report: an average of 59.72 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: June 2022 report; 47 permits issued for $38,758.42 in permit fees with $5,615,359.54 in construction value. 1 E&S Permit issued for $300.00. Training: DEQ Biosolid Land Applies Continuing Education for Recertification 4 hours; VBCOA Lead Hazard Remediation Program Outreach 2 hours; Petcaneb group 1.5 hours.

4 – Animal Control: June 2022 report; 128 animal control calls; 0 summons issued; 0 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: Board of Trustees Meeting report; minutes of the meeting held on May 18, 2022; June 2022 Director's Report.

7 – Nottoway County School Board: No report provided.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for July 2022. Mr. Hyde updates the Board regarding current heat advisories and the possibility of cooling stations. The website and the County's Facebook page have been updated with notices on staying safe.

Supervisor Roark asks regarding the mention of cooling stations. Mr. Hyde confirms those would be set up the same as the warming stations during the Ice Storm.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for July 2022; CRC Comprehensive Plan Update – July 11, 2022.

Mr. Zody speaks to Supervisor Roark's inquiry regarding the motion to add solar wording into the Comprehensive Plan within 60 days. Mr. Zody informs Supervisor Roark that he presented options to the Comprehensive Plan Committee for adding solar, and it was their decision to work the language into the overall process of the Comprehensive Plan update rather than doing a spot amendment. He then updates the Board that he is working with the CAReS group and Animal Control for the PetCo grant. An amount cannot be requested, if approved, the grantor decides the amount.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Nothing further.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

Supervisor Roark informed Ms. Watrous that her letter was personally put in the hand of four VACo personnel and three delegates at today's meeting.

The Board revisits the following unfinished business:

1 – Animal Shelter: Administrator Costin updates the Board that he attended the last CAReS meeting, and they have raised $305,675. They met with the architect, and the plan is to present design options and costs to the Board in September. They continue to look at a donor policy in regards to naming rooms, etc. after large donors. Administrator Costin has received several versions of donation policies from differing localities to review.

The Board considers the following new business:

1 – Solid Waste Delinquent Accounts: Administrator Costin has provided a listing of accounts that are delinquent, some from 1999. He mentions an inability to collect after three years and requests the Board act to write those items off. Madam Chair Shekleton asks what efforts occurred during the three-year period. Administrator Costin states there has been an aggressive approach used in the last year, but he cannot say there was a significant effort prior. Total amount is $25,354.

Supervisor Roark makes a motion to allow the County to, at its discretion, remove the $25,354 from Landfill accounts that are more than three years old. A second is provided by Supervisor Simmons. Following a voice vote, the write-off is approved as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Solid Waste Fees: Administrator Costin notes the Board's concerns with the impact of the new policy's solid waste fees. Staff developed the budget around the policy presented to the Board, but the impact is not going over well. Options for the Board include suspending the new policy, maintaining it as adopted, or reinstating the prior fees. A draft RFP for a Solid Waste Study is in the works. Portions of the new policy could be kept such as a 10% late fee after 60 days, direction for emergency closures, and management of the landfill during emergencies. Having an established policy limits the need to make decisions during each new emergency. FEMA sees an existing policy more favorably than a response. Staff recommends the Board drop back the pricing particularly as it relates to the towns, maintain fee collection with the 10% late penalty, and retain the emergency provisions.

Supervisor Roark gives reasons he is not in favor of the pricing in the new policy, particularly as it relates to the towns. He then motions for Nottoway County to reinstate the prior fees, prior to the adoption of the budget, and maintain the language for fee collection, mainly the 10% late fee penalty, as well as the early closures as the County Administrator has stated. Supervisor Simmons asks if the motion includes the 10% penalty. Supervisor Roark confirms it leaves that language in the policy. Supervisor Simmons provides the second.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Insurance Renewal: Logan Presley, Human Resource Coordinator, notes there was no employer contribution increase included in the proposed budget. Staff was alerted mid to late June that the policies would go up 12%, but that is an overall percentage. For example, an employee-only policy would have a 231.23% monthly increase of $67.31. She then provides three options for the Board to consider: all increase covered by the employee, all increase covered by the employer, or a 50/50 employer-employee split. The 50/50 split would have an annual employer cost of $26,356.20 but decreases the employee's monthly contribution to 97.36% at $28.34.

The County is currently under a three-year contract with the broker. The broker did not do additional shopping as promised. There is not enough time to change brokers as new enrollment goes into effect September 1, 2022 which affects the August payroll.

Madam Chair Shekleton questions if the broker is in breech of contract. Administrator Costin has talked with legal counsel regarding this situation, and the County has an option of being out of the contract in 90 days or another process ends it in six months, complicated by a non-competitive clause. While staff explores the options, there must be insurance in place for

the employees. He has communications where the broker admits it did not do what it was supposed to, but the County is still bound by contract.

Supervisor Roark recalls that when the County changed contracts, there was to be a yearly bidding process. Administrator Costin confirms the broker was to go out yearly and seek bids, but instead they rolled the County into the same program. He states the options of challenging legally are being reviewed and that a broker may not be the best option. The County could shop it directly rather than using a broker.

Supervisor Vaughn moves to approve the FY23 group health insurance renewal as presented utilizing the employer-employee 50/50 split on proposed increased premiums. A second is provided by Supervisor Simmons.

Supervisor Roark asks if the County should have the employees pay such an increase given the raise was 5%. Madam Chair Shekleton would like the Board to specify that this is a one-time event, that the Board is not committing to incurring additional expenses on an ongoing basis.

Supervisor Vaughn amends his motion as follows: to approve, as a one-time event, the FY23 group health insurance renewal as presented utilizing the employer-employee 50/50 split on proposed increased premiums. Supervisor Simmons provides a second for the amended motion. Following a voice vote, the amended motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Request for Real Estate Tax Exemption HELP: Administrator Costin states that James Hogg, Helping Every Life Prosper, has requested its property be exempted from property tax. It is a 501(c)(3) organization and meets the requirements of State Code §58.1-3651. Staff recommends taking actions as necessary, which includes a Public Hearing.

Madam Chair asks how many 501(c)(3) organizations own real estate subject to County taxation. Commissioner Hudson says she does not know but can try to provide that information. Madam Chair asks if this would set precedent. Supervisor Roark suggests postponing this topic until next month in order to have the count in hand.

Supervisor Simmons moves to defer this item as discussed until next month's meeting. Supervisor Roark provides a second. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – Housing Rehabilitation: Administrator Costin says a request has been received from the Town of Blackstone for $50,000 to improve a house. There is a fund established years ago from housing improvement grants in Burkeville and Crewe. The fund holds $121,471.76 as of the end of June. Blackstone has an aggressive housing redevelopment improvement program, and the County may not have contributed previously. With the money in the fund, staff recommends transferring $50,000 from the 301 Planning fund for the purposes of rehabilitation of the home in Blackstone.

Supervisor Vaughn moves to authorize the County Administrator to execute the Program Income Plan Agreement between the Town of Blackstone and Nottoway County and thus release for the purpose of housing rehabilitation $50,000 from the 301 Planning Fund. The second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent

J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 – VACo Meeting (August Regular Meeting Date Change): VACo's County Officials' Summit is August 18, 2022, in Roanoke. If the Board wishes to attend, there is a conflict with the regular August meeting date. Supervisor Simmons moves that the Board move the meeting from August 18, 2022, to August 25, 2022. The second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

7 – American Rescue Plan (ARPA): Administrator Costin announces that the County has received the second round of ARPA funds in the amount of $1,479,318.50. Staff recommends taking action to release:

$200,000 to for the Crewe tanker truck
$10,000 to the Town of Burkeville for the Animal Shelter water line extension
$20,500 (estimate) for the handicap ramp for the Commissioner of the Revenue's office

The total of those projects is $230,500 leaving $1,248,818.50. Staff recommends further consideration of the following: Crewe Library roof repair, handicap ramp for the EOC, Public Safety Training Center, Cox Road water line extension, and broadband expansion. Staff recommends deferral of the STEPS request of $200,000 for a shelter. Most other communities that have been approached on that request have declined. All funds from both rounds must be committed by the end of 2024. All funds must be spent by the end of 2026. The summer of 2025 is the expected completion date of the first round of broadband.

Gregg Zody provides an update on the status of the second round of VATI grants. He has spoken with Lon Whelchel, RiverStreet, who is waiting for the engineering to provide a cost. At that time, RiverStreet can provide an estimate on the County's percentage for the match on round two. Mr. Zody is monitoring the VATI site through DHCD as the grant applications are to open up in August.

Supervisor Roark suggests holding a worksession to discuss the use of ARPA funds. He then moves that staff be authorized to release funds from Nottoway County's round two ARPA allocation in the amount of $200,000 to the Crewe Volunteer Fire Department as a contribution towards the purchase of a Tanker Truck on July 22, 2022.

Assistant Administrator Tomer is out of the office to attend the Women's Municipal Leadership Institute and is unable to cut the check tomorrow. Supervisor Roark amends his motion to strike the date. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to authorize staff to release funds from Nottoway County's round two ARPA allocation in the amount of $10,000 to the Town of Burkeville for a water line extension to serve the new County Animal Shelter site in Burkeville. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to authorize staff to release funds from Nottoway County's round two ARPA allocation in the amount of $20,500 for the installation of an aluminum ramp for the office of the Commissioner of the Revenue to meet Americans with Disabilities Act requirements. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin obtains a positive consensus of the Board that they would like to include a discussion on ARPA funds at the meeting scheduled for a discussion with the Commissioner of the Revenue.

8 – Economic Development Discussion: Supervisor Roark would like the Board to consider re-establishing the Economic Development Committee with members from each Town with the Board of Supervisors. He suggests the County own a solar project at Fort Pickett to decrease the need for tax increases for capital projects. That location is not located near citizens and is out of sight. He would like the Landfill study completed soon to know how to best move forward. Could the County buy new land for economic development and prep the sites to be "construction ready" with water, sewer, and electricity? The County should be more proactive to assist all three towns with economic development. The Board should look at ways to strengthen the school system. He would like the County to consider sponsoring a festival series and use that revenue to support emergency services.

9 – Donation Request: Supervisor Roark received an e-mail from Marcia Martin requesting a contribution to Youth Recreation Association's Ponytail age division which has advanced to the World Series in Louisiana. It will cost approximately $25,000. He then moves that the Nottoway County Board of Supervisors pay $5,000 to the Nottoway County Youth Recreation Association for their upcoming appearance in the World Series for the Ponytails division in Louisiana with the funds to be released as soon as possible.

The motion dies for lack of a second.

Administrator Costin presents the Consent Items:

1 – June Expenditures – All Funds

2 – Listing of FY22 Committed/Obligated Funds

3 – Budget Adjustment – Sheriff's Office – $5,713.84

4 – Budget Adjustment – Sheriff's Office – $115.25

Supervisor Vaughn moves to approve the Consent Agenda as presented. The motion receives a second from Supervisor Simmons.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 – CRC – June Items of Interest

2 – Sales Tax Receipts

3 – Blackstone Volunteer Fire Department

Administrator Costin notes that Vice Chairman Bowen is absent due to a critical maintenance issue at his place of employment. Administrator Costin and Supervisor Roark attended the VACo Region 1 and Region 4 joint meeting. Regarding the Solid Waste study, the County has three significant RFPs in the works: Regional Re-assessment, being aided by the CRC, due January 1, 2024; an Audit RFP, a draft of which has been provided the Board; and, the Solid Waste Study RFP which he hopes to have ready for the Board during the September-October timeframe.

Madam Chair Shekleton asks an estimated time for having the Solid Waste Study RFP ready to release. Administrator Costin says once drafted, it is reviewed by legal counsel and then presented to the Board for review. An estimate would be mid to late October.

Comments from members of the Board:

Supervisor Roark expresses his disappointment in the Board's lack of discussion for the Rec Association's donation request. The children deserve better.

Supervisor Simmons states that supervisors can give personal donations.

Supervisor Vaughn states that donations have traditionally been given by the individual supervisors.

Madam Chair Shekleton considers this in light of the donation to the Juneteenth Celebration.

Supervisor Roark would like to see the Board move away from its tradition of denying all donation requests and begin to examine each request on its own.

Madam Chair Shekleton asks Administrator Costin for a status update on the website at next month's meeting.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:14 p.m. The Board reconvenes in Open Session at 10:43 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton announces that the Board has reviewed and discussed a contract extension and related terms for Administrator Costin. She would entertain a motion regarding the contract as presented which extends Administrator Costin's employment for three years with a 5% salary increase.

Supervisor Simmons moves to approve the contract as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Abstain
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 10:46 p.m.

Chairman

Clerk

February 10, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON WEDNESDAY, THE 10TH DAY OF FEBRUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN A. ANZIVINO, PROJECT MANAGER

ABSENT: JOHN A. ROARK, VICE CHAIRMAN

Madam Chair Shekleton called the meeting to order at 6:00 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton states that tonight's meeting is a Board worksession to include a financial planning presentation, a presentation on solar energy revenue, and an update on the status of the FY22-23 budget process. As a worksession, tonight's meeting is not a forum for public participation.

Financial Planning, David Rose, Davenport: After presenting each Board member a presentation packet, he begins his comprehensive financial overview. This may be a starting point for making multi-year financial decisions as the County is in a solid position. He has identified critical capital needs, four major projects costing roughly $30 million. He discusses debt capacity and debt affordability.

He assumed no solar revenue in his projections. If solar moves forward, any solar revenue would only be beneficial to the analysis. He has developed an initial plan to address the critical capital needs. He reviews revenues and expenses over the past six years. The Landfill has run a deficit and required a transfer from the General Fund, but the overall budget always absorbed that shortfall. Staff is working to get the landfill more self-supporting. There may be a need for a solid waste study for unbiased options that would benefit the bottom line.

Supervisor Bowen asks for clarification on what a solid waste study would include. Mr. Rose does not believe these studies are overly expensive or lengthy, maybe a few months. It would provide options, possibly good and bad news, needed for planning.

*Vice Chairman Roark joins the meeting at approximately 6:20 p.m.

Madam Chair Shekleton asks about the 60% ($140,000) of revenues due from two towns, does that incorporate any concessions specifically by the Town of Blackstone processing leachate. Administrator Costin says it does not, these are straight figures.

Mr. Rose continues by explaining unassigned fund balance versus revenues and expenditures. The unassigned is equal to about 100% of annual revenues or expenditures, a very strong number. The unassigned fund balance is approximately $15.7 million at the end of 2021 or 88.5% of the General Fund. This ranks Nottoway very high when comparing with the region, the state, and the nation. He suggests the Board put a policy in place so as not to be reckless. He recommends at least $10 million, or up to 50% of the unassigned balance, set aside as a cushion, and create a capital reserve account with the remaining $5.7 million. This could be used strategically for capital reserve projects.

He speaks to the County's debt profile, saying at the end of FY22, the County will have $1 million in outstanding debt. The County is underleveraged. He recommends budgeting $400,000 in debt for FY23.

The initial capital improvement plan, $30 million in projects, includes the Courthouse facility at $23 million, public safety radios at $5 million, animal shelter at $1.7 million, and the new software upgrade at $300,000.

Interest rates are low, it is time to be thinking of investing. One penny on the real estate is equivalent to $100,000. There is $5.7 million that could be used to begin a capital reserve account to use strategically. The Local Reuse Authority has over $5 million, and that has not been factored in.

He proposes a way to begin work on the radio system, the animal shelter, and the software upgrade as soon as this summer. Those total $7 million, and he has factored in an additional 20% for inflation. These projects can be done without a tax rate increase. The courthouse facility could begin in two years.

Vice Chairman Roark questions why each year the Board acted on the premise that expenses would be above revenue. Mr. Rose says that would only be speculation his part, but he can say that year in, year out, the Board did not use reserves to balance the budget.

Supervisor Bowen would like to see a solid waste study in the upcoming budget. He would like the Board to work in an orderly and progressive way to remain financially healthy, and Davenport has offered such a plan.

Madam Chair Shekleton asks if the Board establishes a 10-12% policy level, does that put Nottoway above the national and state averages? Mr. Rose says it would put the County above some of the national averages, but 10% is defensible considering that the Board has done so little for so long.

Mr. Anzivino presents Solar Revenue Share options. There has been a moratorium in place since 2019 while the County strengthens the solar ordinance. There are three revenue generating options: the default option works through the machinery & tools tax and follows a depreciation schedule; revenue share ordinance; and a siting agreement option that can bring income beyond the other two methods. A locality must choose between M&T or revenue share. He provides several scenarios showing potential income from each. Smaller projects may be suited to the M&T option while the County would benefit more from large projects using the revenue share. There are a couple of corridors of larger transmission lines that would be focal points for solar as the facilities need to be close to larger lines.

Supervisor Roark asks about the average size of facilities. Mr. Anzivino says it seems to be dependent on the availability of acreage and the vision of the developer; there is no average size. Supervisor Roark asks if the draft ordinance gives the County the option to reject a project if it sits on prime agriculture or forest land. Mr. Anzivino says it cannot be the sole reason for making an adverse decision against the land use when considering an application, but it can factored in to the decision. Supervisor Roark asks if Mr. Anzivino has a map of the large transmission lines. Mr. Anzivino says he does not have one from PJM, but he created one using an existing VDOT map.

Supervisor Bowen comments that the upcoming Planning Commission meeting package includes Mr. Anzivino's comments and answers to issues raised at the Public Hearing. He then inquires about the possible timeline for passing the Ordinance and lift the moratorium. Mr. Anzivino says he would need to research that, but his understanding is that it was a motion to halt accepting applications and could be reversed by a vote. Regarding the importance of the transmission map, Supervisor Bowen comments that there are many acres in Nottoway County that owners cannot use for their desired activity because of existing transmission lines. Mr. Anzivino will have the map available at the upcoming Planning Commission meeting.

Administrator Costin presents the status of the FY23 Budget. He thanks Assistant Administrator Tomer for her work on the budget. He has met with various department heads; all have been responsive to the new process/forms. After tonight's meeting began, Assistant Administrator Tomer received the school board's budget total, and the proposed figure is higher than staff had anticipated. He mentions the proposed funding of all NGO requests. As to ARPA funds, $1.3 million of the $1.5 million has been obligated; all funds must be obligated by 2024 and spent by 2026. The County should expect another $1.5 million, none of which has been built in as it is not in hand. To remain competitive, a 5% salary increase is proposed for all County employees and Constitutional officers which also impacts insurance and retirement. A capital improvements fund has been included to distinguish costlier projects.

The County Administration budget has a significant increase due to moving Data Processing line items into that department. They are restructuring the departmental budgets, eliminating certain lines such as miscellaneous for transparency. Travel, training, repairs/maintenance, and dues/membership lines have been added to all departments. Public safety includes Knox Box upgrades, computer aided dispatch, and an emergency medical director.

Board of Zoning Appeals is paid for mileage per meeting. The Planning Commission is paid for each meeting attended. Both will now be paid per meeting.

Staff proposes the LRA become a separate fund to better distinguish it from the Board. It allows the land sales fund balance to be put to use for maintenance of the LRA properties.

Landfill operational regulations will increase, thus operational costs will increase. Staff recommends increasing fees, closing the Landfill one day per week, adding a phone line at each Convenience Center for safety issues, leasing three pieces of equipment rather than owning with associated repair costs, and perform a solid waste study.

Supervisor Bowen speaks to the LRA and the possibility of picking different office holders to distinguish it from the Board.

Supervisor Simmons thanks everyone for tonight's presentation.

Supervisor Vaughn appreciates all the presentations. He asks when the Board would meet with the departments. Administrator Costin has considered having a worksession for the departments could present if there were issues, but now that the numbers need to be reworked, he can offer dates at a later time.

Vice Chairman Roark wants to make people aware of the VDH Septic and Well Assistance Program and is interested in determining if funds would be available for citizens. He asks if the 5% salary increase includes deputies. Administrator Costin says it does, it is across the Board. Supervisor Roark asks if closing the Landfill one day a week causes a loss in wages for the employees? Administrator Costin replies that it would depend on what day is closed. Mr. Easter speaks to past discussions regarding lowering costs, and Saturday is ideal with the Convenience Centers being open. The employees who work Saturday are given a weekday off as comp time, so salaries would be unaffected. It may help with retention as the employees would have a full weekend off. Supervisor Vaughn asks if the towns have been consulted. The towns do not collect trash on Saturdays, but Administrator Costin has provided them the proposed fee changes.

Vice Chairman Roark asks what the increase was in the school budget that came in this evening. Assistant Administrator Tomer says it is a million dollars above what is in the currently proposed budget.

Supervisor Bowen checks with Mr. Zody and Supervisor Vaughn that someone will be attending the upcoming CRC meeting. He says it was his understanding the CRC has something in the works that may require a larger budgeted amount, perhaps one of them can check with Ms. Foster while at that meeting.

Madam Chair Shekleton thanks the staff for the diligence and effort in preparing the proposed budget.

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:05 p.m.

Chairman

Clerk

F-1

Employee Recognition

August 2022 Board Meeting

1 Year Acknowledgment

Susan C. Hickman – Library Substitute

Demetrius M. Nelson – Library Branch Manager

Albert L. Haskins – Convenience Site Attendant

Oliver J. Johnson Jr. – Convenience Site Attendant

Philip S. T. Costin – County Administrator

5 Year Certificate

Jacqueline S. Zataweski – Library Director

Dean S. Lewis – Certified Building and Code Official, Erosion and Sediment Control Administrator and Biosolid Applier/Monitor

Gail G. Silvasi – Library Substitute

10 Year Certificate

n/a

15 Year Framed Certificate

n/a

20 Year Engraved Plaque

n/a

25 Year Engraved Plaque and $25 Gift Certificate

n/a

VDOT Virginia Department of Transportation

Richmond

Petersburg Residency

G-1

VDOT Call Center – 1-800-367-ROAD

NOTTOWAY COUNTY
August 18, 2022

MAINTENANCE

The Nottoway Area Headquarters for the month of July 2022.

- Removed animal carcasses and trash from roadways.
- Rural Rustic construction ongoing on Route 670 (Highpoint Road) project
- Primary and secondary mowing ongoing.
- Brush trimming on Route 360 (Patrick Henry Highway), Route 624 (Cary Shop Road), Route 650 (Schutt Road), Route 607 (Bible Road), Route 625 (Courthouse Road) and Route 153 (Rocky Hill Road)
- Removed trees Route 604 (Stingy Lane Road)
- Received 18 new work orders, closed 16 work orders, no pending work orders older than ninety (90) days.

LAND DEVELOPMENT & PERMITS

Paul Hinson, P.E.

Plans with outstanding comments or under review (Activity within last 90 days)

- None

Plans found acceptable

- None

Other

- None

LUP Permits Issued and Completed

Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
59335	Lud Hudgins, Inc.	67	7-12-22	
59342	Harmon Massey	67	7-25-22	
59141	Shenandoah Telecommunications	67	11-19-21	7-13-22

Susan Warr, P.E.

CONSTRUCTION

UPC 111298 / 0460-067-736,B610

Contractor: M.D. Miller Co., Inc.
Name: Bridge Rehab over Route 460
CM: Miller
Location: 460 Business over 460
Fixed Completion Date: 9/29/2021 – estimated completion 10/30/2022
Comments: 460 Business Westbound lane closure and 460 WB to 460 Business ramp closed. Bearing replacement and Pier 3 reconstruction operations ongoing.

UPC 93093 / 0046-012-722, C501, B623

Contractor: W.C. English, Inc.
Name: Bridge Rehab over the Nottoway River
CM: Smith
Location: Route 46 (Brunswick Road)
Fixed Completion Date: 7-21-23
Comments: Project start is delayed due to material availability supply issues. Anticipated for sometime in August.

UPC 119574 / SS4B-964-F22, P401

Contractor: Slurry Pavers, Inc.
Name: 2022 Slurry Seal
CM: Miller
Location: Various
Fixed Completion Date: 10-15-22
Comments: Slurry seal operations complete. Only installation snowplowable markers on Route 619 left to complete along with some minor repairs to the surface.

UPC 119806 / PM4D-964-F22, P401

Contractor: Colony Construction, Inc.
Name: 2022 Plant Mix
CM: Smith
Location: Various
Fixed Completion Date: 11-15-22
Comments: Nottoway routes are anticipated to start early August.

TRAFFIC STUDIES/SPECIAL REQUESTS ~

Guardrail review for Route 619 (Tyler Road) due to steep drop off. Field review and report completed, guardrail recommended, installation pending funding.

JULY 2022

Date	Municipal Solid Waste	Construction/ Demolition	Industrial Waste	Sludge	Tires Recycled	White Goods Recycled	Other Waste with Description	TOTAL TONS	Vegetative Yard Waste Not Counted in Totals	LOADS
7/1/2022	32.6	12.48	0	6.52	0.08	0	0	51.68	3.08	29
7/2/2022	0.49	3.17	0	0	0	0	0	3.66	0.15	7
7/5/2022	68.15	30.14	5.47	6.29	0	0	0	110.05	1.85	40
7/6/2022	54.74	21.75	4.53	0	0	0	0	81.02	1.5	32
7/7/2022	16.44	7.45	1.58	0	0	0	0	25.47	7.11	15
7/8/2022	33.57	36.7	8.26	13	0	0	0	91.53	1.87	27
7/9/2022	3.65	0.72	0	0	0	0	0	4.37	0	3
7/11/2022	55.43	2.91	0	0	0	0	0.15	58.49	6.15	32
7/12/2022	72.08	0.13	4.97	6.28	0	0	0	83.46	0	24
7/13/2022	27.89	21.08	6.18	0	0	0	0	55.15	0.37	23
7/14/2022	13.35	21.44	0	6.01	0	0	0	40.8	2.11	21
7/15/2022	40.63	13.59	0	5.58	0	0	0	59.8	1.18	23
7/16/2022	11.8	10.51	0	0	0	0	0	22.31	0	4
7/18/2022	54.93	10.51	7.89	0	0	0	0	73.33	0	26
7/19/2022	62.78	1.67	0	5.66	0	0	0	70.11	0	23
7/20/2022	54.45	1.04	2.62	0	0	0	0	58.11	3.33	29
7/21/2022	22.36	26.69	0	14.01	0.4	0	0	63.46	3.34	30
7/22/2022	28.95	10.92	15.26	0	0	0	0	55.13	3.3	25
7/23/2022	0.49	3.12	0	0	0	0	0	3.61	0	5
7/25/2022	53.05	24.39	2.68	0	0	0	0	80.12	3.3	35
7/26/2022	44.36	54.49	4.72	6.05	0	0	0	109.62	3.67	34
7/27/2022	40.49	49.93	10.16	6.14	0	0	0	106.72	3.66	23
7/28/2022	21.46	25.57	0	6.37	0.13	0	0	53.53	2.36	14
7/29/2022	32.84	26.21	0	6.59	0	0	0	65.64	6.57	25
7/30/2022	5	0.05	0	0	0	0	0	5.05	0	6
25 Days								-2.3	ABC Recycling	
Totals	**851.98**	**416.66**	**74.32**	**88.5**	**0.61**	**-2.3**	**0.15**	**1429.92**	**54.9**	**555**

G-3

Building and Soil & Erosion Monthly Report

Date: 8/01/2022

Number of Inspections By Inspector
From: 7/01/2022 To: 7/29/2022

BI403

Inspector	Type Inspection	Count
Dean S. Lewis	Blk/Anch/Strap	3
	Cert. of Occup.	5
	Chimney Throat	1
	Close Permit	1
	Concrete Slab	1
	E&S CHECK PROG	6
	Final	34
	Fire Line Flush	1
	Foot porch deck	1
	Foot Patio Pier	1
	Footing	8
	Foundation	5
	Fram/Life Safe	1
	Framing	12
	Gas	1
	Gas Line	1
	Gas Press. Test	1
	Insulation	3
	Perm. Electric	12
	Porch foot fram	1
	Projection	3
	R Plumbing	1
	Rough Electric	9
	Rough HVAC	3
	Rough Plumbing	10
	SDSO Permit	2
	SDSO PERMIT	1
	Trench	1
	U-ground R Plum	2
	Under Slab	2
	Undgrd Slab	1
	Veneer	1
	Sub-Total:	135
Jerry Williams	Cert. of Occup.	1
	Final	5
	Perm. Electric	3
	R-In Fire Alarm	1
	Underslab Plumb	1
	Sub-Total:	11
	Final-Total:	146

Milage: 1232

No. of Building Permits Issued: 51

$ Value of Construction: $ 2,728,419.30

$ Value of County Building Permit Fees: $10,581.88

No. of E & S permits Issued: _____

$ Value of County E & S Permit Fees: $_____

Training: Pefcanch group 1.5 hours,

G-4

OFFICE OF ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Animal Control Officer
Grace Seymour
gseymour@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
www.nottoway.org

To: Ted Costin, County Administrator

Re: Monthly Report for July 2022

Number of Animal Control Calls: 127
Number of Summons Issued: 2

Number of Convictions: 0

	Dog	Other	Cat
New Intakes:	12		3
Animals in Shelter:	7		10
Fostered	1		0
Bites:	1		0
RTO:	5		0
Transfers:	4		2
Adoptions:	2		1
Euthanized:	4		0
Died in Custody:	0		0
Died in Foster:	0		0

OFFICE OF
ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Animal Control Officer
Grace Seymour
gseymour@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
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Livestock Calls:	0
Wildlife:	6
Welfare Check:	9
Threatening:	1

Pickup Fees:	0.00
Boarding Fees:	0.00
Adoption:	30.00
Donations:	50.00

Total: 80.00

Ending Odometer (Pickup): 32178
Mileage: 1239

Ending Odometer (SUV): 66089

Mileage: 1377

G-7

Katy Tomer

From: Wood, Charlotte <Wood.Charlotte@nottowayschools.org>
Sent: Wednesday, July 20, 2022 9:34 AM
To: Katy Tomer
Subject: July 14, 2022 SB meeting
Attachments: minutes 6-14-22 work session.pdf; minutes 6-22.pdf

Thursday, July 14, 2022
Regular Meeting

NOTTOWAY COUNTY SCHOOL BOARD
NOTTOWAY, VIRGINIA 23955
Nottoway High School Mini Auditorium
5267 Old Nottoway Road, Crewe, VA
7:00 P.M.

1. PUBLIC HEARING - 6:00 p.m.

A. Call to Order, 6 p.m. - Chair

B. Public Hearing for District 3 School Board Vacancy

2. MEETING OPENING - 7:00 p.m.

A. Moment of Silence/Prayer/Pledge of Allegiance - Chair

B. Approval of Agenda: July 14, 2022 - Chair

3. AWARDS AND RECOGNITIONS

A. None at this time.

4. DELEGATIONS/PUBLIC COMMENT

A. Delegations/Public Comment

5. CONSENT AGENDA

A. Approval of Minutes: June 9, 2022 and June 14, 2022

B. Financial Reports: June 30, 2022

C. Payrolls: June 15 and 30, 2022

D. Monthly Warrants

E. Budget Adjustments: None at this time

F. VSBA Clerk's Code of Conduct

G. Admission of a tuition-paying Non-District, In-State Student #ND7-14-22(1)

H. Admission of a tuition-paying Non-District, In-State Student #ND7-14-22(2)

I. Student Discipline #SD7-14-22(1)

6. ACTION ITEMS

A. Second Reading of the 2022 School Board Policy Updates - Marcia Martin

B. School Board Policy GCBF-R Holidays - Marcia Martin

C. New Course Offering- Nottoway High School- Marcia Martin

D. Amendments to the 2022-2023 Budget - Marcia Martin

E. Employee Leave for COVID-19 - Marcia Martin

F. Changes to 2022-2023 Student Code of Conduct - Marcia Martin

7. NON-ACTION ITEMS

A. Virginia Masonry Program - Marcia Martin

8. INFORMATIONAL ITEMS

A. Committee Report: ANTC - Mr. Fowlkes

B. Committee Report: GSSV - Mrs. Hinton

C. Superintendent's Report

9. MATTERS OF SCHOOL BOARD INTEREST

A. July 19, 2022: VSBA Conference on Education, Richmond Hilton Hotel, Short Pump

B. July 22, 2022: Special Called Meeting, 6 p.m. at SBO, for the purpose of selecting an Interim Replacement for District 3.

C. August 15, 2022: Lunch and Convocation for all employees at the Complex; 11 a.m. - Lunch; 1 p.m. - Convocation

D. August 15, 2022: Back to School Parking Lot Party, 4-7 p.m., at the Complex

E. August 18, 2022: Student Open House, 1:00 - 7:30 p.m. (dinner break 4-5 p.m.)

F. September 22, 2022: VSBA Legislative Advocacy Conference, Double Tree by Hilton, Charlottesville, VA

G. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville

H. November 16-18, 2022: VSBA Annual Convention, Williamsburg

I. Future Agenda Items

J. Other

10. CLOSED MEETING RESOLUTION

A. Closed Meeting Resolution

11. RETURN TO OPEN SESSION

A. Call to Order - Chair

B. Certification of Closed Meeting - Vice Chair

12. ACTION FOLLOWING CLOSED SESSION

A. Superintendent's Personnel Agenda

13. ADJOURNMENT

A. Adjournment

Charlotte Wood
Administrative Assistant to the Superintendent
Clerk of the School Board
FOIA Officer
Nottoway County Public Schools
434-645-9596 Phone
434-645-1266 FAX

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WORK SESSION of the NOTTOWAY COUNTY SCHOOL BOARD
June 14, 2022 7:00 P.M.

****

Board Members Present: Bill Outlaw, Jamie Higgins, and Shelli Hinton
Board Members Absent: Jimmy Fowlkes

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent; Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Candace Barnette, Coordinator of Special Education and Division Director of Testing; Charlotte Wood, Clerk

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Regular Meeting at 6:00 PM.

Agenda Item #1B – MOMENT OF SILENCE / PRAYER / PLEDGE OF ALLEGIANCE

Agenda Item #1 C– APPROVAL OF AGENDA
The chair asked if there was a motion to approve the June 14, 2022 agenda. Outlaw made a motion. Higgins seconded the motion. Motion passed by a 3:0 vote. AYES: Higgins, Outlaw, Hinton; ABSENT: Fowlkes

Agenda Item #2 – WORK SESSION

A. Facilities Use Study
- Moseley Architects asked the SB for input.
- Discussion was made and highlights below:
-

Questions: What is working, happening, missing?
- Higgins: The elementary schools and merge of the Intermediate school. Is the merge being done correctly. Is that the right building to use for NIS – 2 story, competition gym, basement, weight room housed in that building. NMS is single level and not overwhelming.
- Outlaw: There are very few intermediate schools in Virginia. What is the percentage? (Moseley answered: 134 school divisions in Virginia… less than 10% have intermediate schools.)
- Grimes: Indications show our ADM will continue to decline over 5 years.
- Martin: The students transitioned very easily. The atmosphere is kid-friendly. Over the last couple of years, assemblies were not available.
- Outlaw: How much of a savings would we have if we no longer had an NIS? Shifting positions would be a consideration.
- Hinton: There is no space to have 5th and 6th at the elementary schools.
- Grimes: One principal suggested splitting the primary schools (one PK-2 and the other 3-5). This would take reconfiguration.

What did the admin team say? Moseley shared with the board from previous meetings.
- Outlaw: BES. With the exception of staff, we are not saving very much.
- Grimes: BES works well. It is nice to host leadership and regional meetings. No one else in Region 8 has a facility like that. CPS and BPS works well. Athletic fields work well at the complex.

What is currently happening that we do not replicate?
- Outlaw: ANTC 60-40 agreement. It has been brought up several times to break the agreement, dispose of the building and move the center to Burkeville.

- Higgins: We do not need to leave buildings empty that we cannot use. If the buildings are deemed not useable, then do away with the building.
- Outlaw: The SB office – is it useable?
- Hinton: A thought – make CPS PK-3, BPS 4-6, NIS 7-8, NMS Technical Center and Alt School, NHS 9-12, BES the School Board Office. It would utilize all our buildings.
- Higgins: The biggest draw for Nottoway is that we have two primary schools. Concerned about the complex. I feel it would do our county injustice by having only 1 elementary school.
- Outlaw: Agrees with Jamie on keeping the 2 elementary schools and agrees with Shelli on suggestions.
- Higgins: A thought to use the bus shop for bay and equipment.
- Higgins: Need to consider Golubic. Look at the community settings for needs consideration.

What's missing?

- Hinton: The complex is concerning for safety issues.
- Outlaw: Active shooter drills.
- Grimes: We do have lockdown drills. Concern is once in a complex building, you can go to any of the three schools.
- Hinton: A safety workshop with school administration and the SB would be a good idea. Would like to see a lockdown drill during lunch time. We should look at having emergency backpacks for a teacher to take with them during a drill.
- Higgins: Natural disaster safety is a concern. Is the NIS structurally sound?
- Grimes and Martin: CPS was built as a fallout shelter for Pickett.
- Hinton: Golubic stadium. The field is beautiful, but not the facility. Would love to see a cost estimate what it would be to bring that facility in this century.
- Higgins: Golubic is not with the other fields at the Complex. And there are no lights at the Complex. There is an adjoining field at Golubic that is used just as much. The old maint. building next to Golubic should be given to the town.
- Outlaw: If we pull Golubic out of Crewe that could hurt the Town of Crewe. What is the acreage behind the Complex stadium and fields?

What else do we need to capture?

- Higgins: A birds eye view of the Complex. Things we could start to restructure. Soccer does not have a dedicated field.

Moseley went over data collected with the board.
After tonight, they will sort through the data and then give an informal report to the School Board. By the end of the summer, the study will be available.

B. Process for Filling a Board Vacancy
   Timeline established

Agenda Item #3 – CLOSED MEETING RESOLUTION
Higgins offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia, I move that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.1 The consideration of personnel for:
A. One (1) appointment (1 math teacher)
B. Superintendent's Evaluation
   Outlaw seconded. Motion passed with a 3:0 vote. AYES: Higgins, Outlaw, Hinton; ABSENT: Fowlkes

Agenda Item #4 RETURN TO OPEN SESSION

Higgins offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened.

Outlaw seconded the motion and the motion passed by the following vote:

Motion passed with a 3:0 vote. AYES Certify: Higgins, Outlaw, Hinton; ABSENT: Fowlkes

Agenda Item #5 ACTION FOLLOWING CLOSED SESSION

Superintendent's Personnel Agenda.

Higgins offered motion to approve the Superintendent's Personnel Agenda A. 1

Outlaw seconded the motion and the motion passed with a 3:0 vote:

AYES: Higgins, Outlaw, Hinton; ABSENT: Fowlkes

Agenda Item #6 ADJOURNMENT

Higgins offered motion to adjourn at 9:47 p.m. Outlaw seconded the motion. Motion passed with a 3:0 vote. AYES: Higgins, Outlaw, Hinton; ABSENT: Fowlkes

_____
Shelli Hinton, Chairperson

_____ _____
Date Charlotte D. Wood, Clerk

REGULAR MEETING of the NOTTOWAY COUNTY SCHOOL BOARD
June 9, 2022 7:00 P.M.
****

Board Members Present: Bill Outlaw, Clive Pettis, Jimmy Fowlkes, and Shelli Hinton
Board Members Absent: Jamie Higgins

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent; Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Candace Barnette, Coordinator of Special Education and Division Director of Testing; Dr. Joan Dooley, Director of Exceptional Education; Charlotte Wood, Clerk; Donna Wade, Deputy Clerk; Reggie Wilson, NHS Principal; Dr. Chandra Lewis, NIS Principal; Dr. Carrie Gravely, BPS Principal; Micah Schwartz, SB Attorney.

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Regular Meeting at 7:00 PM.

Agenda Item #1B – MOMENT OF SILENCE / PRAYER / PLEDGE OF ALLEGIANCE

Agenda Item #1 C– APPROVAL OF AGENDA
The chair asked if there was a motion to approve the June 9, 2022 agenda. Outlaw made a motion. Fowlkes seconded the motion. Motion passed by a 4:0 vote. AYES: Outlaw, Pettis, Fowlkes, Hinton; ABSENT: Higgins

Agenda Item #2 – AWARDS AND RECOGNITIONS
A. Spring Sports Awards
B. Retirees

Agenda Item #3 – DELEGATIONS / PUBLIC COMMENT
Public Comment regular meeting:
1. None

Agenda Item #4 – CONSENT AGENDA:
Outlaw offered a motion to approve the consent agenda. Fowlkes seconded. (Discussion for 4N). Motion passed by a 4:0 vote. AYES: Outlaw, Pettis, Fowlkes, Hinton; ABSENT: Higgins
A. Approval of Minutes: May 10, 2022
B. Financial Reports: May 31, 2022
C. Payrolls: May 15 and 31, 2022
D. Monthly Warrants
E. Budget Adjustments: KG35 and KG36
F. Field Trip Request- Virginia Outdoor Track State Championship
G. Field Trip Request- Nottoway High School Cheerleading Squad
H. Permission to apply for Title I, Part A
I. Permission to apply for Title II-Supporting Effective Instruction Funds
J. Permission to apply for Title III Consortium funds
K. Permission to apply for Title IV, Part A-Student Support and Enrichment Grant
L. Permission to apply for Title V, Part B, Subpart 2- Rural & Low Income Schools funds
M. Carryover Funds - Heather Maier
N. Year End Budget Adjustments - Heather Maier (Discussion: Standard practice for the SB members to approve. As we close out the end of the year, line items are moved so there are no negative amounts. This is not the year end spend down.)
O. Authorization of signatures on Virginia Department of Education documents in the absence of the Division Superintendent - Dr. Grimes

P. Approval of Religious Exemption for students #RE6-9-22(1), #RE6-9-22(2), and #RE6-9-22(3) - Dr. Grimes

Agenda Item #5 - ACTION ITEMS:

A. Blackstone Intermediate School Building Agreement – Dr. Grimes. This is a revised request. The previous agreement approved in 2019 was to give the Town the ability to tear down 2 buildings and a community center. The change is the 2-story has been removed to tear down. The town cannot make any decision without the SB approval. Outlaw made a motion to approve. Hinton seconded. Discussion: Where is the board of supervisors with this? We are not using the buildings. The SB attains ownership of the buildings and declared the buildings obsolete. If declared surplus, the property will be returned to the BOS. The property is used as a recreational facility. The agreement is through 2037. There are hookups in the event we need to place school buildings on the property. There are no plans for the 2-story at this time. Are the buildings unrepairable? There is asbestos, lead paint and roof caving. It would be a tremendous cost to refurbish. We would ask the county to waive the landfill fees to tear down the 1-story building. Whether the landfill fees are waived or not, the TOB will absorb all costs to remove the 1-story building. The 2007 lease states the TOB is to upkeep the property. No cost for the SB. There is no developer looking at the 2-story building.
Motion passed by a 4:0 vote. AYES: Outlaw, Pettis, Fowlkes, Hinton; ABSENT: Higgins

B. Amendment to the 2022-2023 Budget – Dr. Grimes The budget approved by the school board and provided to the Board of Supervisors included 6 new positions, at an estimated total cost of $465,337. Those positions are 4 Assistant Principals (BPS, CPS, NIS, and NMS), 1 CTE Coordinator, and 1 School Social Worker. Due to the reduced state funding, a recommendation for the board to consider the following three options:
1. Leave only 1 new position in the budget: 1 AP for the middle school ($93,611);
2. Leave the funding request to the Board of Supervisors as it currently stands, which would equate to a request for additional funding to support all of the desired new positions ($465,337); or
3. Leave as is because we have received word that the Governor has sent budget amendments to the General Assembly which could change revenue for the school division.
Outlaw made a motion for option 3. Fowlkes seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Pettis, Fowlkes, Hinton; ABSENT: Higgins

Agenda Item #6 - NON-ACTION ITEMS:

A. First Reading of the 2022 School Board Policy Updates – Dr. Grimes
   i. Policies highlighted: BDD, CLA, EFB, IGA/IGF, IGAG
   ii. Bills highlighted: SB238, SB724
   iii. Most of the changes reflect the laws from the General Assembly

Agenda Items #7 INFORMATIONAL ITEMS:

A. Gifted Program Update - Dr. Joan Dooley.
B. Committee Report: ANTC - Mr. Fowlkes. No report.
C. Committee Report: GSSV - Mrs. Hinton. 5% increase for teachers. Discussed the salary scale that tops out at 30 years. All principals are to survey their students to find out about their experience.
D. Superintendent's Report by Dr. Grimes.
   i. COVID data. CDC communicator is medium. Nottoway's trend is moving down. Vaccine data provided.
   ii. NCPS has received a MajorClarity district power user for an outstanding commitment to career readiness for the 2021-22 school year.
   iii. GRASP Scholarship luncheon was held.

iv. School Safety Review and Prep meeting was held with Leadership Team, SROs, Sheriff and Sheriff's Dept. Communications Director.

Agenda Item #8 MATTERS OF SCHOOL BOARD INTEREST

A. June 14, 2022: Work Session for the purpose to discuss the NCPS Facilities Study and a closed meeting to discuss the superintendent's evaluation - 6 p.m. at the School Board Office
B. June 14 or June 21, 2022: Superintendent Performance Evaluation Systems Webinar by VDOE, Virtual
C. July 19, 2022: VSBA Conference on Education, Richmond Hilton Hotel, Short Pump
D. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville
E. November 16-18, 2022: VSBA Annual Convention, Williamsburg
F. Future Agenda Items
G. Other:

Outlaw – Thanked all the staff for a phenomenal job over the last couple of years. Velma Jennings was thanked for what she said last month. For Public Comment section, recommends a policy that speakers fill out a card on the subject they plan to speak on and we hold them to it. For FOIA requests: It very troubling that we have people making requests and staff has to take time and put the information together and for whatever reason do not come to pick it up. Suggests a best case estimate be paid before the work is done. If we charge too much, we can refund. Finally, School Security: 1. All heads need to be in the game (BOS, SB, Employees, Law, Students, Parents); 2. Access to any building needs to be controlled without any question; 3. Need good communications – procedures in place; 4. Classrooms need to be able to be locked from the inside; 5. Onsite incident response (duty of the SROs); and finally, 6. Conduct active shooter drills in schools and realistic. We need to react without mass confusion.

Pettis – During tenure, he stands by what he has put out there. Discussions have been made with citizens in all 5 districts who appreciate what he is doing. There are some things that get back to SBMs. There is no reason to treat a person disrespectful in an interview. No reason to be berate a person. It's disturbing to hear that the leader of the division has cursed in a meeting. Inappropriate billing without documentation has been found. He will not sway and expects excellence. It's disturbing that a board member has threatening remarks to them. Disturbing that a board member has brought a gun into a meeting. A board member makes accusations against another board member. Has asked for evaluation paperwork in timely manner. Feels it's time to walk away. The board is not getting any better. It's time to walk away. Stated if we did the right thing we would not ask for high fees for FOIA. It is time to move on. Delighted and proud of his son who has graduated. It's time to move on and its time for someone else to pick it up and run with it. It's some good people who work at NCPS. That accusation could have been sexual, then go to say I harassed. Had to hire own attorney because he does not trust the one we have for the SB. You can convince good employees to stay if you're taking care of them. I have enjoyed it, but this is my last meeting and will step away. Wants to enjoy son and wife. The time is now. Appreciation to those who have supported.

Fowlkes – We are in the same position with ANTC. We put together a 5-year plan. We have to start now to start our own CTE program together. Amelia does not want any part of it and are not committed.

Hinton – Thank you Mr. Mahan and Dr. Dooley. We are blessed to have you and your service.

Agenda Item #9 CLOSED MEETING RESOLUTION

Outlaw offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia, I move that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.1 The consideration of personnel for:
A. 35 appointments (1 English teacher, 1 Elementary Principal, 1 Coordinator of Special Education, 30 Summer School teachers, and 2 school site technology liaisons);
B. Nine (9) resignations (2 elementary teachers, 1 agriculture teacher, 1 science teacher, 1 special education teacher, 1 volleyball coach, 1 Forensics coach, 1 assistant football coach, and 1 weightlifting coach)
C. Two (2) retirements (1 food service worker, and 1 elementary teacher)
and
A.7 The consideration of probable litigation

Pettis seconded. Motion passed with a 4:0 vote. AYES: Outlaw, Pettis, Fowlkes, Hinton; ABSENT: Higgins

Clive Pettis left the meeting at 8:20 p.m. before going into closed session. He did not return.

Agenda Item #10 RETURN TO OPEN SESSION

Outlaw offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened.
Fowlkes seconded the motion and the motion passed by the following vote:

Motion passed with a 3:0 vote. AYES Certify: Outlaw, Fowlkes, Hinton; ABSENT: Higgins and Pettis

Agenda Item #11 ACTION FOLLOWING CLOSED SESSION

Superintendent's Personnel Agenda.

Outlaw offered motion to approve the Superintendent's Personnel Agenda A. 1, 3-35 B. 1-10 and C. 1 and 2

Fowlkes seconded the motion and the motion passed with a 3:0 vote:

AYES: Outlaw, Fowlkes, Hinton; ABSENT: Higgins and Pettis

Outlaw offered motion to approve the Superintendent's Personnel Agenda A.2

Hinton seconded the motion and the motion passed with a 2:0 vote:

AYES: Outlaw, Hinton; ABSTAIN: Fowlkes; ABSENT: Higgins, Pettis

Agenda Item #12 ADJOURNMENT

Fowlkes offered motion to adjourn at 8:50 p.m. Outlaw seconded the motion. Motion passed with a 3:0 vote. AYES: Outlaw, Fowlkes, Hinton; ABSENT: Pettis, Higgins

_____
Shelli Hinton, Chairperson

_____ _____
Date Charlotte D. Wood, Clerk

Katy Tomer

From: Wood, Charlotte <Wood.Charlotte@nottowayschools.org>
Sent: Wednesday, August 17, 2022 11:49 AM
To: Katy Tomer
Subject: Aug. 11th SBM
Attachments: minutes 7-22.pdf; minutes 7-22-22 Dist 3 SBM selection.pdf; 23-KG02.pdf; 23-KG10.pdf; 23-KG09.pdf; 23-KG03 (1).pdf; 23-KG04.pdf; 23-KG06.pdf; 23-KG07.pdf; 23-KG05.pdf; 23-KG08.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Katy. Attached are 9 budget adjustments, minutes and agenda from last meeting. Praying your day is going well. Thank you for all you do!!

Thursday, August 11, 2022
Regular Meeting

NOTTOWAY COUNTY SCHOOL BOARD
NOTTOWAY, VIRGINIA 23955
Nottoway High School Mini Auditorium
5267 Old Nottoway Road, Crewe, VA
7:00 P.M.

1. MEETING OPENING - 7:00 p.m.

A. Call to Order, 7 p.m. - Chair
B. Introduce the New Interim SB Member for District 3 - Chair
C. Moment of Silence/Prayer/Pledge of Allegiance - Chair
D. Approval of Agenda: August 11, 2022 - Chair

2. AWARDS AND RECOGNITIONS

A. School Highlights: Summer School - Marcia Martin

3. DELEGATIONS/PUBLIC COMMENT

A. Delegations/Public Comment

4. CONSENT AGENDA

A. Approval of Minutes: July 14, 2022 and July 22, 2022
B. Financial Reports: July 31, 2022
C. Payrolls: July 15 and 31, 2022
D. Monthly Warrants
E. Budget Adjustments: KG02, KG03, KG04, KG05, KG06, KG07, KG08, KG09 and KG10
F. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(1)
G. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(2)
H. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(3)
I. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(4)
J. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(5)

5. ACTION ITEMS

A. Substitute Pay - Dr. Grimes

B. Location of Alternative Education - Dr. Grimes

6. NON-ACTION ITEMS

A. None at this time

7. INFORMATIONAL ITEMS

A. 2022-2023 Division Professional Development Plan- Marcia Martin

B. Committee Report: ANTC - Mr. Fowlkes

C. Committee Report: GSSV - Mrs. Hinton

D. Superintendent's Report

8. MATTERS OF SCHOOL BOARD INTEREST

A. August 15, 2022: Lunch and Convocation for all employees at the Complex; 11 a.m. - Lunch; 1 p.m. - Convocation

B. August 15, 2022: Back to School Parking Lot Party, 4-7 p.m., at the Complex

C. August 18, 2022: Student Open House, 1:00 - 7:30 p.m. (dinner break 4-5 p.m.)

D. August 26, 2022: School Board Administrative Picnic - 5 p.m. - residence of Bill and Laura Outlaw, Crewe, VA

E. September 22, 2022: VSBA Legislative Advocacy Conference, Double Tree by Hilton, Charlottesville, VA

F. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville

G. October 20, 2022: VSBA Budget Training: The Basics of Budgeting for Equity, 200 Hansen Road, Charlottesville, VA

H. November 16-18, 2022: VSBA Annual Convention, Williamsburg

I. Future Agenda Items

J. Other

9. CLOSED MEETING RESOLUTION

A. Closed Meeting Resolution

10. RETURN TO OPEN SESSION

A. Call to Order - Chair

B. Certification of Closed Meeting - Vice Chair

11. ACTION FOLLOWING CLOSED SESSION

A. Superintendent's Personnel Agenda

12. ADJOURNMENT

A. Adjournment

Charlotte Wood
Administrative Assistant to the Superintendent
Clerk of the School Board
FOIA Officer
Nottoway County Public Schools
434-645-9596 Phone
434-645-1266 FAX

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NOTTOWAY COUNTY SCHOOL BOARD ~ July 14, 2022
6:00 p.m. Public Hearing for District 3 School Board Vacancy
7:00 P.M. Regular Meeting

****

Board Members Present: Bill Outlaw, Jamie Higgins, Jimmy Fowlkes, and Shelli Hinton
Board Member Vacancy: District 3

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent (electronically); Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Charlotte Wood, Clerk; Donna Wade, Deputy Clerk; Amanda Paynter, NHS Assistant Principal; Dr. Carrie Gravely, NMS Principal; Delphine Simmons-Fowlkes, BPS Principal.

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Public Hearing at 6:00 PM.

Agenda Item #1B – Public Hearing for District 3 School Board Vacancy

1. Damien Rowe
2. Erwin "Sonny" Abbott
3. Lindsey May

End of Public Hearing

The chair asked if there was a motion to recess. Fowlkes made the motion. Outlaw seconded. All in favor.

Outlaw asked if the board could go into closed session since it was 45 minutes until regular session. Fowlkes made a motion to go into closed meeting. Outlaw seconded. All in Favor.

Agenda Item #1C – CLOSED MEETING RESOLUTION
Higgins offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia, I move that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.1 The consideration of personnel for:
A. 18 appointments (1 SPED teacher, 1 Health/PE teacher, 2 lead teachers, 1 operations secretary, 2 custodians, 4 food service workers, 1 car driver, 1 behind the wheel instructor, 1 assistant football coach, 1 volleyball coach, 1 VA Preschool Initiative instructional assistant, 1 SPED instructional assistant and 1 assistant principal);
B. Seven (7) resignations (1 assist. coach, 1 Civics teacher, 1 Health/PE teacher, 2 elementary teachers, 1 SPED teacher, and 1 Economics and Personal Finance teacher);
C. One (1) retirement (1 SPED teacher); and
D. One (1) re-grade (1 Director of Exceptional Ed);
and
A.7 The consideration of probable litigation
Outlaw seconded. Motion passed with a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #1D – RETURN TO OPEN SESSION
Call to order – Chair
Higgins offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened.
Fowlkes seconded the motion and the motion passed by the following vote:
Motion passed with a 4:0 vote. AYES Certify: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #2 – REGULAR MEETING

A. MOMENT OF SILENCE / PRAYER / PLEDGE OF ALLEGIANCE

Agenda Item #2B – APPROVAL OF AGENDA

The chair asked if there was a motion to approve the July 14, 2022 agenda. Fowlkes made a motion. Outlaw seconded the motion. Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #3 – AWARDS AND RECOGNITIONS

A. None at this time

Agenda Item #4 – DELEGATIONS / PUBLIC COMMENT

Public Comment regular meeting:

1. **Christine Davis Easterling:** Advocate for Luther H. Foster school. Petitioning the Nottoway County School Board and Board of Supervisors to rename Nottoway Intermediate School to Luther H Foster. There is a petition with 264 signatures. (Question from Hinton: How many of the names are from Nottoway County? Answer: most)
2. **Chris Page:** Stated that the meeting at 6 p.m. was for Public Hearing. The SB voted to recess. The meeting was closed; however, the meeting continued by going into closed session. The board inadvertently violated code. In appointing the District 3 representative, the board was asked not to take the decision lightly. Under Freedom of Speech – Mr. Outlaw wants a topic by each person for public speaking. The board was encouraged not to do that.

Agenda Item #5 – CONSENT AGENDA:

Outlaw offered a motion to approve the consent agenda. Higgins seconded. Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

A. Approval of Minutes: June 9, 2022 and June 14, 2022
B. Financial Reports: June 30, 2022
C. Payrolls: June 15 and 30, 2022
D. Monthly Warrants
E. Budget Adjustments: None at this time
F. VSBA Clerk's Code of Conduct
G. Admission of a tuition-paying Non-District, In-State Student #ND7-14-22(1)
H. Admission of a tuition-paying Non-District, In-State Student #ND7-14-22(2)
I. Student Discipline #SD7-14-22(1)

Agenda Item #6 - ACTION ITEMS:

A. Second Reading of the 2022 School Board Policy Updates – Marcia Martin.
Higgins made a motion to approve. Outlaw seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

B. School Board Policy GCBF-R: Holidays – Marcia Martin. This reflects Juneteenth as a Holiday.
Fowlkes made a motion to approve. Higgins seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

C. New Course Offering – Nottoway High School – Marcia Martin. Requesting the course Data Science to be added.
Fowlkes made a motion to approve. Outlaw seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

D. Amendment to the 2022-2023 Budget – Marcia Martin. Based upon the final approved State Budget, amendments to the approved 2022-2023 budget are as follows: New positions that will remain are: NMS Assistant Principal, NIS Assistant Principal and CTE Coordinator. New

positions to be added based on the 22-23 SY Funding allocated by the State (required): Two Reading Specialists. Positions that will be removed are: BPS Assistant Principal, CPS Assistant Principal and School Social Worker.
Additional notes of interest: Local share of the ARPA Bonus Funds (for non-SOQ positions). Maintained 5% raise for all SOQ and non-SOQ positions. 1.497 million in school construction funds (no local match is required) - encumbered June 30, 2024. Final figures are based on an ADM projection of 1,750. Adjustments have been made reflecting the revenue changes.
Outlaw made a motion to approve. Higgins seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

E. Employee Leave for COVID-19 – Marcia Martin. The recommendation is to extend the policy from SY21-22 through SY22-23 but reduce the total hours from 80 to 40 due to the isolation period being reduced to 5 days.
Fowlkes made a motion to approve. Higgins seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

F. Changes to 2022-2023 Student Code of Conduct – Marcia Martin. Changes include additional definitions, listing the responsibilities of certain employee categories, and adding behavior categories and levels so that parents and students have the information. All changes are aligned to the requirements in Code and the VDOE Model Student Code of Conduct.
Higgins made a motion to approve. Hinton seconded.
Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #7 - NON-ACTION ITEMS:

A. Virginia Masonry Program – Marcia Martin. Representatives would like to offer the program to the school. Discussion was made: Apprenticeship program allows students to work and go to class. Finding instructors is difficult.

Agenda Items #8 INFORMATIONAL ITEMS:

A. Committee Report: ANTC - Mr. Fowlkes. There is no one in place at this time. The Joint Board has work.
B. Committee Report: GSSV - Mrs. Hinton. Enrollment for past 185; current for next year 180. Keysville 100 students (Mecklenburg seniors); Alberta 80 students (with Mecklenburg juniors). Aug 1 - teachers return; Aug. 8 – students return. Safe talk training will occur. Open House Aug. 3 at Alberta for juniors. Field Trips are planned for the juniors.
C. Superintendent's Report by Dr. Grimes, relayed by Marcia.
   i. It's time to update the 6-year plan. The process for selecting a consultant will begin in August. Funding will come from ESSER-2 grant.
   ii. COVID community transmission is medium now for Nottoway, and all counties in the PHD (except Lunenburg and Prince Edward) are high.
   iii. Facilities Study will be presented at the Sept. meeting

Agenda Item #9 MATTERS OF SCHOOL BOARD INTEREST

A. July 19, 2022: VSBA Conference on Education, Richmond Hilton Hotel, Short Pump
B. July 22, 2022: Special Called Meeting, 6 p.m. at SBO, for the purpose of selecting an Interim Replacement for District 3.
C. August 15, 2022: Lunch and Convocation for all employees at the Complex; 11 a.m. - Lunch; 1 p.m. - Convocation
D. August 15, 2022: Back to School Parking Lot Party, 4-7 p.m., at the Complex
E. August 18, 2022: Student Open House, 1:00 - 7:30 p.m. (dinner break 4-5 p.m.)
F. September 22, 2022: VSBA Legislative Advocacy Conference, Double Tree by Hilton, Charlottesville, VA

G. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville
H. November 16-18, 2022: VSBA Annual Convention, Williamsburg
I. Future Agenda Items
J. Other:
   i. Outlaw shared excerpts from article from Washington Post.
   ii. Fowlkes feels the board needs to move forward with CTE. Citizen believes both boards want to shut the program down. Has concern why we are struggling. ANTC is barely open – no one in place. A job posting was never posted. We need to do what we need to do for CTE program. We are hurting our children because we don't have things in place for them. ANTC does not feel supported.
   iii. Hinton spoke with Dr. Grimes and there are interviews set up for ANTC.

Agenda Item #10 CLOSED MEETING RESOLUTION
Higgins offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia, I move that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.7 The consideration of probable litigation
Fowlkes seconded. Motion passed with a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #11 RETURN TO OPEN SESSION
Call to order by Chair.
Higgins offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened.
Fowlkes seconded the motion and the motion passed by the following vote:
Motion passed with a 4:0 vote. AYES Certify: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #12 ACTION FOLLOWING CLOSED SESSION
Superintendent's Personnel Agenda.
Higgins offered motion to approve the Superintendent's Personnel Agenda
Outlaw seconded the motion and the motion passed with a 4:0 vote:
AYES: Outlaw, Higgins, Fowlkes, Hinton

Agenda Item #13 ADJOURNMENT
Outlaw offered motion to adjourn at 8:15 p.m. Fowlkes seconded the motion. Motion passed with a 4:0 vote. AYES: Outlaw, Higgins, Fowlkes, Hinton

_____
Shelli Hinton, Chairperson

_____ _____
Date Charlotte D. Wood, Clerk

Special Called Meeting of the NOTTOWAY COUNTY SCHOOL BOARD
July 22, 2022 6:00 P.M. School Board Office
****

Board Members Present: Bill Outlaw, Jamie Higgins, and Shelli Hinton
Board Members Present Electronically: Jimmy Fowlkes

Administrative Staff Present: Charlotte Wood, Clerk

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Special Called Meeting at 6:00 PM.
The purpose of this Special Called meeting is pursuant to Virginia Code §24.2-228.A. "When a vacancy occurs in a local governing body or an elected school board, the remaining members of the body or board, respectively, within 45 days of the office becoming vacant, may appoint a qualified voter of the election district in which the vacancy occurred to fill the vacancy."
The Court finds pursuant to VA Code Section 24.2-226 the vacancy was created during a period that allows sufficient time to order a special election at the next general election on November 8, 2022.
A vote to appoint an Interim District 3 School Board Member to fill the seat until a special election can be held will be made by this local elected School Board in the open session.

Agenda Item #1B – ELECTRONIC PARTICIPATION
Higgins made a motion for Jimmy Fowlkes to participate electronically. Outlaw seconded. The reason stated is for prior obligations. All in favor.

Agenda Item #1C – MOMENT OF SILENCE / PRAYER / PLEDGE OF ALLEGIANCE

Agenda Item #1D – APPROVAL OF AGENDA
The chair asked if there was a motion to approve the July 22, 2022 agenda. Outlaw made a motion. Higgins seconded the motion. All in favor.

Agenda Item #2 – CLOSED MEETING RESOLUTION
Higgins offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.1 The consideration and discussion to appoint an Interim School Board Member to fill the vacant District 3 seat until a special election is held. Outlaw seconded. All in favor.

Agenda Item #3 – RETURN TO OPEN SESSION
Call to order – Chair. Higgins offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened. Outlaw seconded the motion and the motion passed with a 4:0 vote: AYES
Certify: Higgins, Outlaw, Fowlkes and Hinton

Agenda Item #4 – ACTION FOLLOWING CLOSED SESSION
Hinton made a motion to appoint Damien Rowe as Interim School Board member for District 3 to fill the vacant seat until a special election is held on November 8, 2022. The expired Interim Appointment for District 3 School Board seat is Dec. 31, 2022. Outlaw seconded the motion and the motion passed with a 4:0 vote: AYES: Higgins, Outlaw, Fowlkes, Hinton

Agenda Item #5 – ADJOURNMENT
Outlaw offered motion to adjourn at 7:08 p.m. Higgins seconded the motion. All in favor.

_____
Shelli Hinton, Chairperson

_____ _____
Date Charlotte D. Wood, Clerk

G-9

OFFICE OF
EMERGENCY SERVICES

Emergency Services Coordinator
Aubrey W. "Buddy" Hyde, Jr.
bhyde@nottoway.org

E911 Technician
Susan Tucker
stucker@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-645-8696
Fax: 434-645-8667
www.nottoway.org

EMERGENCY SERVICES COORDINATOR'S REPORT

TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: August 18, 2022

SUBJECT: August Report

The following activities and projects are provided in this summary of work by the Department of Emergency Services since my last report on July 14th before your Board of Supervisors meeting on July 21, 2022. Many of these activities listed below were performed in collaboration with other staff members and external stakeholders.

The following emergency services related projects and activities include, but not limited to, the following:

- Continued work with stakeholders on the seventeen (17) emergency support functions of the Emergency Operations Plan (EOP) and we are planning to have it ready for approval in October 2022
- Coordinated a stakeholder meeting on public safety radio alternative system ranking by CTA, Inc. The meeting was attended by radio users and maintenance personnel from each agency to discuss the step of approving the recommended alternative for our radio system. CTA is nearing the completion of the needs assessment phase and made their recommendations on the best type of system for Nottoway County, based on information gathered from stakeholders in that needs assessment
- The public safety departments were asked for feedback on the radio system recommendation and several days later a consensus was reached to have CTA start

developing a conceptual design for a *700 MHz Phase 2 Trunked Simulcast System.* The next steps are to participate in the specification writing with CTA

- Attended weekly virtual meetings with Assura and Registrar Rodney Reynolds to discuss the current cybersecurity grant progress, reviewed cyber incident action plan
- Participated in the HOPE food distribution event in Crewe on July 15th
- Facilitated a virtual meeting of the new countywide recruitment and retention committee that included members from the four fire & EMS agencies
- Served as a subject matter grant reviewer for the State Homeland Security Program (SHSP) Grant hosted virtually by VDEM during the last week of July
- Attended a meet and greet event at the Burkeville Medical Center to welcome their new physician
- Continued collection of all invoices for supplies or services related to COVID-19 protective measures. The expenditures are entered into a spreadsheet for submission to the FEMA public assistance (PA) account in the state on-line portal
- Organized and attended the monthly meeting of the Fire & EMS Working Group on August 2nd at the Nottoway Emergency Squad station in Crewe. The agenda for that meeting is included with this report
- Attended a hazardous materials spill/leak response class in Glen Allen, Virginia delivered by Sigma Training on August 5th. The class covered revised chemical regulations
- Construction work resumed on August 11th for the remediation of moisture in the EOC walls, with the work performed by Superior Remediation Services from Powhatan
- Facilitated a faith-based and civic group meeting on August 11th to discuss mobilizing community volunteer organizations during and after disasters. Several local churches were in attendance, and we reviewed a list of forty-eight churches in the county
- Sent out department rosters and training credential sheets to all fire & EMS agencies to complete for Lexipol FireRescue1 Academy, so that all names can be entered into that on-line training umbrella system
- Continued reviewing and editing the mitigation actions for the county in the new Regional Hazard Mitigation Plan written by the Commonwealth Regional Council and communicated with all three town managers to discuss revising their mitigations actions in the plan
- Worked with Susan Tucker and the fire departments to ensure that we add all fire hydrants in the three towns to a GIS layer in the county mapping system
- Organized and attended a Local Emergency Planning Committee (LEPC) meeting on August 16th at the Blackstone Fire Station and we had twenty-three (23) attendees at the meeting. The agenda for that meeting is included with this report
- Coordinated with Norfolk Southern Haz-Mat Division to hold a rail car safety and response class on September 13th at the Crewe Fire Station. All fire & EMS agencies in the county are invited to the class at 6:30 p.m., which will feature the Norfolk Southern mobile training prop.

NOTTOWAY COUNTY
FIRE & EMS WORKING GROUP
PLANNING MEETING
August 2, 2022
18:00 hrs.

MEETING LOCATION: Nottoway County Emergency Squad, Inc.
EMS Station – 501 East Virginia Avenue - Crewe, Virginia

AGENDA

- Call to Order & Prayer
- VDOF Update
- Emergency Communications Center Update
- Update on Emergency Services Projects
  - EOP Revision
  - EOC Renovation
  - GIS Map Enhancements
  - Grants – SHSP, OEMS, VDEM Shelter Upgrade
- Public Safety Radio System Update & Planning for RFP
- Virginia Fire Programs Aid-to-Localities Reporting
- Knox-Box® Update Status
- Lexipol FireRescue1 Academy Implementation Steps
- ESO Solutions Implementation Steps
- Status on Transferring Funds from Former Association Account to Training Center Line Item
- Public Safety Training Center - 5 yr. Inspection/Improvements
- Other Items for the Good of the Order
- Adjournment

Notes:

NOTTOWAY COUNTY
FIRE & EMS WORKING GROUP
PLANNING MEETING
August 2, 2022
18:00 hrs.

MEETING LOCATION: Nottoway County Emergency Squad, Inc.
EMS Station – 501 East Virginia Avenue - Crewe, Virginia

AGENDA

- Call to Order & Prayer
- VDOF Update
- Emergency Communications Center Update
- Update on Emergency Services Projects
  - EOP Revision
  - EOC Renovation
  - GIS Map Enhancements
  - Grants – SHSP, OEMS, VDEM Shelter Upgrade
- Public Safety Radio System Update & Planning for RFP
- Virginia Fire Programs Aid-to-Localities Reporting
- Knox-Box® Update Status
- Lexipol FireRescue1 Academy Implementation Steps
- ESO Solutions Implementation Steps
- Status on Transferring Funds from Former Association Account to Training Center Line Item
- Public Safety Training Center - 5 yr. Inspection/Improvements
- Other Items for the Good of the Order
- Adjournment

Notes:

NOTTOWAY COUNTY
LOCAL EMERGENCY PLANNING
COMMITTEE MEETING
August 16, 2022
3:30 p.m.

MEETING LOCATION: BLACKSTONE FIRE STATION
318 Church Street - Blackstone, Virginia

AGENDA

Call to Order	Lynn Shekleton Chair, Board of Supervisors
Introductions	Lynn Shekleton
LEPC Overview and Goals	Buddy Hyde Emergency Services Coordinator
Virginia Dept. of Transportation (VDOT) Agency Role & Projects in Nottoway County	Dianna Bryant Assistant Residency Administrator
Virginia Dept. of Transportation (VDOT) Agency Role at Highway Incidents	Chris Rusk Incident Management Coordinator
Emergency Services Project Update	Buddy Hyde
Select Next Meeting Date (October ??)	Lynn Shekleton
Adjournment	Lynn Shekleton

Notes:

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OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
E-MAIL: nottoway@nottoway.org
www.nottoway.org

MEMORANDUM

TO: Board of Supervisors

THROUGH: Ted Costin, County Administrator

FROM: Gregg Zody, Planning and Economic Development Director GZ

SUBJECT: Planning and Economic Development Monthly Update - July

DATE: August 9, 2022

Planning and Zoning

1. Approved four (4) home occupation/home business permits.

2. Visited Amelia County's Administrator's Office with Mr. Costin on June 7th to discuss Nottoway County's efforts regarding renewable energy with the Amelia Administrator, Planning Directory, one Board of Supervisor member and one Planning Commission member

3. The Planning Commission had no business at their July 19th meeting and it was cancelled.

4. The Comprehensive Plan Committee met on July 19th to finalize review for Sections Four and Five, began final review on Section Six.

5. Drafted Rules and Procedures for the Planning Commission for consideration at their next business meeting (August 15th).

6. No new business for the Planning Commission at their July 19th meeting.

7. Visited the West Piedmont Planning District Commission with Mr. Costin on July 25th in Martinsville to discuss next steps with the District Director.

8. Attended Soil and Water Conservation District meeting in Farmville on July 26th.

9. Met with multiple surveyor and prospective property owners in person and via phone throughout the month to discuss development processes with regards to the subdivision and zoning ordinances.

10. Working closely with the Assistant Commonwealth's Attorney to develop an enforcement program for zoning violation cases to ensure accurate tracking of cases and that complaints are addressed in a timely manner. To date, the County has never established a zoning violation tracking system, nor records of violations or enforcement action prior to Mr. Anzivino's tenure.

    Staff will complete the criminal complaint form to present to the Magistrate for consideration. If the charges are approved, staff will review the case file with the Assistant Commonwealth's Attorney prior to trial in the General District Court.

11. Revisited complaint sites and updated site photos on July29th.

Economic Development

1. Participated in Virginia's Crossroads quarterly meeting on July 8th.

2. Participated in the Infrastructure Investment and Jobs Act: Opportunities to Invest in Water Infrastructure using State Revolving Funds Webinar on July 12th.

3. Participated in two-day seminar hosted by FEMA Region 3 regarding Climate Adaptation on July 27th and 28th.

4. Participated in Trails for Us webinar on July 21st.

5. Toured the LRA's Incubator at Ft. Pickett.

IN PARTNERSHIP WITH **The Counties of Amelia | Buckingham | Charlotte | Cumberland Lunenburg | Nottoway | Prince Edward**

MEMORANDUM

TO: Ted Costin, County Administrator
Members of Nottoway County Board of Supervisors

FROM: Todd Fortune
Deputy Director

DATE: August 9, 2022

SUBJECT: Nottoway County Comprehensive Plan Update – Monthly Update

As you are aware, the Commonwealth Regional Council (CRC) is assisting Nottoway County with an update of the County's Comprehensive Plan. As part of the CRC's efforts to assist the County, the following activities have occurred since the last update on July 11:

- The Working Committee met on July 19 to review revisions to the DRAFT Future Land Use map, DRAFT Section IV (Future Land Use), DRAFT Section V (Special Policy Areas), and DRAFT Section VI (Goals, Objectives, and Strategies) of the Plan. The group asked for some additional changes, which CRC staff are working on making.

- The next Working Committee meeting is scheduled for Tuesday, August 16. At that meeting, the group will review the revised DRAFT Sections V and VI – and time permitting, DRAFT Section VII (Implementation Plan).

Please do not hesitate to contact me if you have any questions.

cc: Melody Foster, Executive Director, CRC

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202 | P.O. Box P
Farmville, VA 23901 | 434-392-6104 PHONE
www.virginiasheartland.org

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COUNTY ADMINISTRATOR
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ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: August 19, 2022

Subject: Tax Exemption Request

In response to a request from HELP, a 501c3 entity, for tax exemption the Board sought additional information concerning the potential impacts of similar requests.

County staff reached out to the State Corporation Commission (SCC) and received the attached list (noted as A1-3), but also received a disclaimer by the SCC that the list is not guaranteed to be current or accurate. There are 106 entities listed as holding Federal 501c3 status registered as doing business in Nottaway County. Noting not all these entities hold real estate or personal property, it is still a source of information to determine the extent of Charitable Organizations in the county.

The Commissioner of the Revenue was able to provide a numerical report of the different exemption categories and the amount of value attributed to each category. That information is below.

7.1 Federal -1	$1,964,317
7-2 State -25	$48,788,776
7-3 Regional- 3	$139,509
7-4 Local – 269	$107,725,367
7-5 Religious- 177	$25,586,239
7-6 Charitable – 20	$1,875,722
7-7 Education –38	$43,254,149
7-8 Other (cemeteries) - 90	$865,830

The Commissioner of the Revenue was also able to provide more detail as to the Charitable (7.6) category with a list (noted as B).

If the Board wishes to further consider this request given the limited financial consequences, then staff recommends that the board proceed to public hearing on this matter and set the date for your Board meeting in September recognizing, as required by Virginia Code Section 58.1–3651, the public hearing would be advertised at the organization's expense.

Recommended Motion: I move that staff be directed to take those actions necessary to undertake a public hearing in September by the Board to consider waiving real estate taxes on property known as 314 South Main Street, Blackstone, owned by the HELP, a 501(c)(3) organization serving Nottoway County.

If the Board wishes to not take up this matter further as the current list of exempted properties is approximately one-fifth of registered 501c3 entities in the county; although not all of which hold title to property, the following motion is recommended:

Alternative Motion: I move the request by HELP for tax relief on property known as 314 South Main Street, Blackstone, not be advanced.

Staff is available to answer any questions you may have and has provided the original request documents.

Thank you.

A

1	NAME	ICO	STREET	CITY	STATE	ZIP
2	NOTTOWAY BAPTIST CHURCH	% PASTOR	102 PINE RD	BLACKSTONE	VA	23824-1045
3	SOUTHSIDE RAGE INCORPORATED	% KEVIN HARDING	720 THE GROVE RD	BLACKSTONE	VA	23824-4032
4	DOWNTOWN BLACKSTONE INC		217 N HIGH ST	BLACKSTONE	VA	23824-1419
5	VIRGINIA FIRE CHIEFS ASSOCIATION INC		PO BOX 699	BLACKSTONE	VA	23824-0699
6	VIRGINIA FIRE CHIEFS FOUNDATION	% JAMES CARTER	PO BOX 699	BLACKSTONE	VA	23824-0699
7	BLACKSTONE YOUTH RECREATION ASSOCIATION INC		PO BOX 421	BLACKSTONE	VA	23824-0421
8	KENSTON FOREST SCHOOL FOUNDATION INC	% MARVIN H THOMAS JR	75 RIDGE RD	BLACKSTONE	VA	23824-9202
9	SOUTHSIDE AREA COMMUNITY THEATER INC		615 S MAIN ST	BLACKSTONE	VA	23824-2219
10	MACEDONIA BAPTIST CHURCH	% GALE GARNETT	228 W COLONIAL TRAIL HWY	BLACKSTONE	VA	23824-4504
11	NOTTOWAY YOUTH FOOTBALL ASSOCIATION INCORPORATED	% JAMES NEAL	PO BOX 622	BLACKSTONE	VA	23824-0622
12	TRANSITION SOLUTIONS ENTERPRISES INC		867 E COURTHOUSE RD	BLACKSTONE	VA	23824-3207
13	EVER GREEN TEAM		PO BOX 111	BLACKSTONE	VA	23824-0111
14	YAHWEH INTERNATIONAL CHURCH OF GOD	% LISA M JACKSON HAYDEMAN	PO BOX 693	BLACKSTONE	VA	23824-0693
15	CELLAR CREEK BAPTIST CHURCH	% DOROTHY HOLMES	PO BOX 268	BLACKSTONE	VA	23824-0268
16	FRATERNAL ORDER OF EAGLES		PO BOX 609	BLACKSTONE	VA	23824-0609
17	BELLEFONTE GRANGE NO 15 INC	% MAUD MILBONE	1300WCOLONIALTRAILHWY	BLACKSTONE	VA	23824-0000
18	BLACKSTONE ROTARY CLUB FOUNDATION	% CHARLES A ARNASON	895 CELLAR CREEK RD	BLACKSTONE	VA	23824-3301
19	HARRIS MEMORIAL ARMORY CENTER INC	% WALTER MAC OSBORNE	PO BOX 645	BLACKSTONE	VA	23824-0645
20	ARMS OPEN WIDE MINISTRIES	% TAMMY M OAKES	1580 COX RD	BLACKSTONE	VA	23824-3005
21	VETERANS OF FOREIGN WARS OF THE UNITED STATES DEPT OF VIRGINIA	% HAYWOOD ANDERSON COMANDER	PO BOX 203	BLACKSTONE	VA	23824-0203
22	LIFE CHANGING COMMUNITY CORPORATION	% YVONNE L WILSON	410 S HARRIS ST	BLACKSTONE	VA	23824-1800
23	BLACKSTONE BAPTIST CHURCH	% PASTOR	405 S MAIN ST	BLACKSTONE	VA	23824-1807
24	NOTTOWAY RIVER COUNTRY CLUB INC	% NOTTOWAY OFFICES SERVICES	547 COUNTRY CLUB RD	BLACKSTONE	VA	23824-3112
25	NOTTOWAY COUNTY FARM BUREAU INC		603 CHURCH ST	BLACKSTONE	VA	23824-1607
26	VETERANS OF FOREIGN WARS OF THE UNITED STATES DEPT OF VIRGINIA	% MICHAEL MCGHEE	110 8TH ST	BLACKSTONE	VA	23824-2506
27	LUNENBURG NOTTOWAY EDUCATIONAL FOUNDATION		75 RIDGE RD	BLACKSTONE	VA	23824-9202
28	VIRGINIA CONGRESS OF PARENTS AND TEACHERS	% BLACKSTONE PRIMARY SCHOOL PTA	615 EAST ST	BLACKSTONE	VA	23824-2231
29	ALICE KYLE DISTRICT OF VIRGINIA FEDERATION OF WOMENS CLUBS	% SUSAN OERTEL	331 PRIDGEN LN	BLACKSTONE	VA	23824-3028
30	BLACKSTONE CHRISTIAN CHURCH		417 CHURCH ST	BLACKSTONE	VA	23824-1603
31	NATIONAL EXCHANGE CLUB	% WESLEY HARLOW	215 VIRGINIA LEE BLVD	BLACKSTONE	VA	23824-2915
32	BLACK ASSEMBLY OF GOD		723 LESTER ST	BLACKSTONE	VA	23824-2603
33	VIRGINIA NATIONAL GUARD FOUNDATION		BLDG 316 FORT PICKETT	BLACKSTONE	VA	23824-0000
34	LION OF JUDAH MINISTRIES	% REV JEFFREY L MYERS	PO BOX 149	BLACKSTONE	VA	23824-0149
35	HELPING EVERY LIFE PROSPER	% REV JAMES HOGG	PO BOX 245	BLACKSTONE	VA	23824-0245
36	NEW HORIZON BAPTIST CHURCH	% JAMES ABERNATHY	RT 4 BOX 58A	BLACKSTONE	VA	23824-9804
37	FRIENDS OF THE LIBRARY BLACKSTONE VA	% CHARLES H BEALE	104 COLLEGE RD	BLACKSTONE	VA	23824-2454
38	VIETNAM VETERANS OF AMERICA INC		800 NOTTOWAY AVE	BLACKSTONE	VA	23824-2900
39	BLACKSTONE CHAMBER OF COMMERCE INC		PO BOX 295	BLACKSTONE	VA	23824-0295
40	KIWANIS INTERNATIONAL INC	% ROB BOWMAN	6090 HUNGARYTOWN RD	BLACKSTONE	VA	23824-3832
41	ROTARY INTERNATIONAL	% CHARLES A ARNASON	895 CELLAR CREEK RD	BLACKSTONE	VA	23824-3301
42	RURITAN NATIONAL CORP	% CHARLES O WOOTTON	PO BOX 262	BLACKSTONE	VA	23824-0262
43	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	% CATHERINE MCMILLAN	925 S MAIN ST	BLACKSTONE	VA	23824-2610
44	BLACKSTONE VOLUNTEER FIRE DEPARTMENT		318 CHURCH ST	BLACKSTONE	VA	23824-1602
45	KENNY WARTHAN MINISTRIES	% REV KENNETH D WARTHAN	206 GRAVATT AVE	BLACKSTONE	VA	23824-1210
46	NATIONAL GUARD EXECUTIVE DIRECTORS ASSOCIATION	% DALE M PYEATT	PO BOX 299	BLACKSTONE	VA	23824-0299
47	MERCY OUTREACH FELLOWSHIP	% JEFFREY W DUNN	617 KENBRIDGE RD	BLACKSTONE	VA	23824-3102
48	QUEENLIGHT FOUNDATION		201 DINWIDDIE AVE APT 7	BLACKSTONE	VA	23824-1408
49	BILLY BOSWELL SCHOLARSHIP FUND INC	% W LESLIE BOSWELL III	703 BRUNSWICK AVE	BLACKSTONE	VA	23824-2423
50	SPRING HILL COMMUNITY EMPOWERMENT CENTER OF VIRGINIA INC		403 SPRING HILL RD	BLACKSTONE	VA	23824-3237

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51	BSFP	% LANCE DORIN	3181 HUNGARYTOWN RD	BLACKSTONE	VA	23824-3949
52	DSOA	% LANCE DORIN	3181 HUNGARYTOWN RD	BLACKSTONE	VA	23824-3949
53	DAISHA FOUNDATION		714 LESTER ST	BLACKSTONE	VA	23824-2604
54	ANCIENT FREE & ACCEPTED MASONS OF VIRGINIA	% MARK REITZ SECY	124 MCLEAN STREET	BURKEVILE	VA	23922-0000
55	WHITE BIRD APPALOOSA HORSE RESCUE	% JORG HUCKABEE-MAYFIELD	1688 BURKES TAVERN RD	BURKEVILLE	VA	23922-3512
56	BURKEVILLE VOLUNTEER FIRE DEPARTMENT	% PAUL BENNETT	503 NAMOZINE ST	BURKEVILLE	VA	23922-0000
57	VIRGINIA ASSOCIATION OF WORKERS FOR THE BLIND		PO BOX 116	BURKEVILLE	VA	23922-0116
58	BURKEVILLE BAPTIST CHURCH	% PASTOR	222 AGNEW STREET BOX 325	BURKEVILLE	VA	23922-0000
59	SOUTHSIDE BAPTIST ASSOCIATION	% PASTOR	1215 GRAPE LAWN RD	BURKEVILLE	VA	23922-3367
60	BAGBY MEMORIAL BAPTIST CHURCH	% TIMOTHY MULL - PASTOR	1215 GRAPE LAWN RD	BURKEVILLE	VA	23922-3367
61	THE ALMS HOUSE INC	% RAYMOND B GEORGE JR	PO BOX 84	BURKEVILLE	VA	23922-0084
62	ALOHA HOUSE OF HOPE	% DOUGLAS SPENCER	2225 CORNER RD	BURKEVILLE	VA	23922-2527
63	CENTRE CHRISTIAN FELLOWSHIP	% REVS WADE & VIRGINIA JACKSON	307 OLIVER AVE	CREWE	VA	23930-1311
64	MEDICAL FOUNDATION OF BURKEVILLE IN	% JOHN M BOSWELL	PO BOX 45	CREWE	VA	23930-0045
65	FRIENDS OF BLACKSTONE INC	% JANETTE BARANISHYN	1220 SNEAD SPRING RD	CREWE	VA	23930-4017
66	CREWE VOLUNTEER FIRE DEPARTMENT NO 1	% CHUCK DEWS	1105 W VIRGINIA AVE	CREWE	VA	23930-1020
67	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	% FRED DAVIS	389 ROBERTSONS SIDING ROAR	CREWE	VA	23930-0000
68	MOST WORSHIPFUL PRINCE HALL GRAND LODGE OF VIRGINIA F & A MASONS IN	% JAMES H JENNINGS JR	12178 E COLONIAL TRL	CREWE	VA	23930-0000
69	AMERICAN LEGION	% WILLIAM ROHR	PO BOX 367	CREWE	VA	23930-0367
70	CREWE PRIMARY SCHOOL PARENT TEACHER ORGANIZATION	% AMELIA WOODALL	1953 SUNNYSIDE RD	CREWE	VA	23930-3308
71	NOTTOWAY CARES NOTTOWAY COUNTY ANIMAL RESCUE & SHELTER		PO BOX 45	CREWE	VA	23930-0045
72	NOTTOWAY FRIENDS OF LITERACY INC	% NOTTOWAY FRIENDS OF LITERACY	400 TYLER ST	CREWE	VA	23930-1906
73	FRIENDS OF CREWE LIBRARY INC	% ANNE STINSON	400 TYLER ST	CREWE	VA	23930-1906
74	AMERICAN LEGION AUXILIARY	% BARBARA ANNE THETFORD	3400 ROCKY FORD RD	CREWE	VA	23930-2204
75	RESTORATION FARM MINISTRIES		2815 W COURTHOUSE RD	CREWE	VA	23930-4003
76	STARKE BEHAVIORAL HEALTH ASSOC	% L CARLTON STARKE	960 WOODMANS RD	CREWE	VA	23930-4214
77	THE NOTTOWAY CIVIC LEAGUE INC		PO BOX 1	CREWE	VA	23930-0001
78	SOUTHSIDE ELECTRIC COOPERATIVE INCORPORATED	% JEANETTE SPENCER	PO BOX 7	CREWE	VA	23930-0007
79	NOTTOWAY COUNCIL OF CHRISTIAN CHURCHES		3644 SNEAD SPRING RD	CREWE	VA	23930-4134
80	CREWE COUNTRY CLUB INC	% DAVID K SHORT	PO BOX 52	CREWE	VA	23930-0052
81	NOTTOWAY CO HISTORICAL ASSOCIATION	% I E PRIDGEN	PO BOX 156	CREWE	VA	23930-0156
82	NOTTOWAY COUNTY EMERGENCY SQUAD	% HAROLD BLOSS	501 E VIRGINIA AVE	CREWE	VA	23930-2033
83	DOMINION WORSHIP CENTER WORLD WIDE MINISTRIES		706 E VIRGINIA AVE	CREWE	VA	23930-2126
84	CREWE-BURKEVILLE CHAMBER OF COMMERCE		PO BOX 305	CREWE	VA	23930-0305
85	PEOPLE EMPOWERED BY AND COMMITTED TO EDUCATION	% JACKIE A GREEN-AUGUST	5963 NAMOZINE RD	CREWE	VA	23930-2734
86	BROTHERHOOD OF LOCOMOTIVE ENGINEERS AND TRAINMEN	% JASON COLLIS	501 E MARYLAND AVE	CREWE	VA	23930-2021
87	INTERNATIONAL ASSOCIATION OF SHEET METAL AIR RAIL & TRANSPORTATION	% ALLAN F JOHNSON	700 E CALIFORNIA AVE	CREWE	VA	23930-1604
88	CREWE CHRISTIAN CHURCH		100 W MARYLAND AVE	CREWE	VA	23930-1810
89	VETERANS OF FOREIGN WARS OF THE UNITED STATES DEPT OF VIRGINIA	% QUARTERMASTER	PO BOX 271	CREWE	VA	23930-0271
90	RURITAN NATIONAL CORP	% IRVING ARNOLD JR	2058 W CREEK RD	CREWE	VA	23930-2403
91	DELTA KAPPA GAMMA SOCIETY INTERNATIONAL	% MARY NELL TATUM	306 E MARYLAND AVE	CREWE	VA	23930-1916
92	VIRGINIA FEDERATION OF GARDEN CLUB INC	% ANNE STINSON	501 MEADE ST	CREWE	VA	23930-1307
93	SOUTHSIDE OPPORTUNITY FUND INC	% FRANK F RENNIE IV	2000 W VIRGINIA AVE	CREWE	VA	23930-1072
94	WASHBUCKET INITIATIVE INC		104 OLIVER AVE	CREWE	VA	23930-1410
95	KINGDOM COMMUNITY CHURCH	% LISA TAYLOR	202 ARCHER ST	CREWE	VA	23930-1039
96	FINANCIAL FOWLKES	% STEPHANI FOWLKES	1257 TYLER RD	CREWE	VA	23930-2501
97	NATIONAL SELF-ESTEEM PROJECT FOR CHILDREN WITH PHYSICAL ANOMALIES	% RODNEY WALKER	114 GATEWOOD AVE	CREWE	VA	23930-1402
98	NOTTOWAY BAND PARENTS ASSOCIATION		5267 OLD NOTTOWAY RD	CREWE	VA	23930-3636
99	DESTINED CHILD CARE	% LISA TAYLOR	202 ARCHER ST	CREWE	VA	23930-1039
100	IAMSTILLSTANDING	% ROXANNE RAMOS	409 POWELL ST	CREWE	VA	23930-1819

A3

101	EAST COAST SPORTS ACADEMY		2227 TYLER RD	CREWE	VA	23930-2538
102	NOTTOWAY RIDES		202 ARCHER ST	CREWE	VA	23930-1039
103	TURNING POINT RECOVERY CENTER		181 MOUNTAIN HALL DR	CREWE	VA	23930-2646
104	CREWE RAILROAD MUSEUM ASSOCIATION		1095 INDIAN OAK RD	CREWE	VA	23930-2634
105	NOTTOWAY ALLIES FOR PAWS INC		PO BOX 135	NOTTOWAY	VA	23955-0135
106	NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE	% ARLENE L ROBERTSON	PO BOX 151	NOTTOWAY	VA	23955-0151

B

CHARITABLE PROPERTY	MAP #	VALUE
CREWE CAMP-MODERN WOODMAN	18A31-1-17	$36,000
" "	18A31-1-18	$83,194
FARMVILLE AREA HABITAT FOR	18A31-6-33-13*	$7,000
HUMANITY	18A31-6-33-15*	$7,000
" "	18A31-6-33-17*	$7,000
NATIONAL KIDNEY FOUNDATION	18A22-3-33-12	$5,000
NOTTOWAY CIVIC LEAGUE	42-39	$5,000
NOTTOWAY CO. POST #5313 E.U.S. INC.	42-38	$176,770
NOTTOWAY CO. POST #5313 VFW	42-37	$5,900
THE ALMS HOUSE	17A-2-79-5	$40,564
TR EVERGREEN CHA#64 THE PRINCE		
HALL FREE & ACC MASON	18A51-1-7	$152,920
TRI COUNTY FRATERNAL ORDER OF EAGLES	43-85	$321,820
TRUSTEES GOLDSTAR CREWE VFW	18A21-2-22-5A*	$119,020
TRUSTEES OF CREWE CAMP#11541	18A31-1-16	$5,000
VA ASSOC OF WORKERS FOR THE BLIND	17-80	$72,500
" "	17-79	24,500
" "	17-76	$532,234
" "	17-78	$165,100
" "	16-52	109,200
	TOTAL VALUE	**$1,875,722**

From: Christy Hudson <chudson@nottoway.org>
Sent: Tuesday, July 5, 2022 9:55:46 AM
To: Ted Costin <tcostin@nottoway.org>
Cc: Katy Tomer <ktomer@nottoway.org>
Subject: Looking for an exemption

Good morning,

James Hogg visited with me last week about HELP (Helping Every Life Prosper) located at 315 S. Main St. Blackstone. They are asking to be exempt from town & county property taxes. I have attached the letter that was presented to me.

They provide relief to people that need help with rent, electricity, etc. They also do a food distribution on Friday's for just residents of Blackstone. All money they receive is donated, all food is either donated or purchased by donated money. The place is run by volunteers, only.

The value of the property is 18,048. The county taxes are $86.64 per year at the current rate.

What steps will they need to take to get this in front of the board.

Any help you can provide would be greatly appreciated.

§ 58.1-3651. Property exempt from taxation by classification or designation by ordinance adopted by local governing body on or after January 1, 2003.

Thank you!

Christy A. Hudson, Master Commissioner of the Revenue
PO Box 5

HELPING EVERY LIFE PROSPER
Blackstone, Va. 23824

TO: Commissioner of Revenue, Nottoway County, Virginia June 28, 2022

SUBJECT: Relief from Property Tax for HELP (Helping Every Life Prosper)

In accordance with Virginia code 58.1-3651 dated on or after 1 January 2003, request that the HELP building, located at 314 South Main Street, Blackstone, Virginia be exempt from town and county property tax.

IAW the code above, the local authorities "may by designation or classification, exempt from real or personal property taxes, or both, by ordinance adopted by the local governing body, the real or personal property or both, owned by a nonprofit organization,....

The code outlines the steps necessary for the local authorities to take in order for nonprofit organizations to be exempted from property taxes.

Since HELP is a nonprofit 501-3-(c), we respectfully request that the County of Nottoway take the necessary steps to declare HELP tax exempt from city and county property taxes.

James L. Hogg

President

Call 292-6555 for H.E.L.P.

For Blackstone area residents in need of

- **Emergency assistance for utilities or rent**
- **Non-perishable food which is available 11 AM to 3 PM Fridays at 314 S. Main St. or by arrangement.**

H.E.L.P. - Helping Every Life Prosper is the outreach organization of Blackstone Ministerial Association

H.E.L.P. depends upon the support of churches, businesses and individuals.

Please send contributions to:
H.E.L.P. P.O. Box 245, Blackstone, VA 23824

In 2021, we

- **awarded 522 grants totaling $22,799.**
- **distributed food 709 times**

I-3

OFFICE OF
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NOTTOWAY COUNTY

SUPERVISORS

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www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: August 19, 2022

Subject: Unfinished Business – Item I-3

The Board will need to consider authorizing a public hearing on the following amendments to the Fiscal Year 2022 – 2023 budget:

1 – Budget Adjustment – Sheriff (SRO) - $107,209.32; newly approved grant funding for additional School Resource Officers

2 – Budget Adjustment – American Rescue Plan Act funding - $1,479,318.50; 2nd round of funding including the establishment of an ARPA fund for rounds 1 and 2

3 – Budget Adjustment – School - $2,771,830.95; amendments to the School's budget as a result of the approved Governor's Budget for 2022 – 2023, both state and local funding and special programs & grants funding adjustments

4 – Budget adjustment – School – ($222,328.00); reduction in anticipated grant funding

** School Finance Director Heather Maier will be providing supplemental information for items 3 and 4 early next week; this will be passed along as soon as received. Additionally, she plans to be in attendance for the meeting to field any questions**

Suggested Motion: I move to authorize a public hearing, for the September regular board meeting, to consider amendments to the Fiscal Year 2022 – 2023 budget totaling $4,136,030.77

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-23020-0030	School Resource Officer Grant	107,209.32
	TOTAL REVENUES	107,209.32
EXPENDITURES:		
4-100-31050-7005	Motor Vehicles & Equipment	107,209.32
	TOTAL EXPENDITURES	107,209.32

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

COST TO HIRE ONE SRO

	One	
Vest:	$949.00	
Shotgun:	$350.00	
Rifle:	$1,000.00	
Pistol	$450.00	
Uniforms	$1,530.00	
Gas Mask	$614.00	
Fingerprint kit	$32.00	
First Aid Kit	$70.00	
~~Body Camera~~	~~$900.00~~	
Intoximeter	$525.00	
AED	$1,500.00	
Taser	$1,000.00	
Leather Gear	$166.00	
Camera	$329.00	
Winter Coat	$165.00	
Other*	$428.00	
Total:	**$9,108.00**	
Car:	$35,000.00	
Dock	$895.00	
Dock Parts	$465.00	
Decals	$492.00	
Portable	$1,569.50	
Radio	$6,352.00	
Tidewater	$3,579.16	
Toughbook	$4,902.00	
Toughbook S	$350.00	
Total:	**$53,604.66**	

Grand Total: $62,712.66

*transport belt, leg irons, flashlight, asp, handcuffs, pepperspray
Recurring Co Wifi: $40x2

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-41040-0070	ARPA - Round 2	1,479,318.50
	TOTAL REVENUES	1,479,318.50
EXPENDITURES:		
4-100-92000-9500	ARPA Round 2	1,479,318.50
	TOTAL EXPENDITURES	1,479,318.50

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

Katy Tomer

From: Ellen Myatt
Sent: Thursday, June 30, 2022 9:59 AM
To: Katy Tomer
Subject: Unknown Deposit

Good morning: Today we received a deposit of $1,479,318.50 without any explanation. The only thing the bank shows is : "Nottoway County VA SLF" Do you know anything about it and how it should be posted? Thank you.

Ellen F. Myatt, Treasurer
Nottoway County
P.O. Box 85
Nottoway, VA 23955
(434) 645-9318
(434) 645-8698 (Fax)

T A X R E C E I P T - Y E A R F A 2 Ticket #[illegible]

NOTTOWAY COUNTY
Ellen F. Myatt
P O BOX 85

NOTTOWAY VA 23955

Date : 6/30/2022
Register: 04 /QPADEV0009
Trans. #: 02434
Dept # : ARPA2
ACCT# :

AMERICAN RESCUE PLAN ACT-ROUND 2
VA SLF

Previous Principal
Balance $ 1479318.50

Principal Being Paid $ 1479318.50
Penalty $ .00
Interest $ .00
Amount Paid $ 1479318.50
*Balance Due
as of 6/30/2022 $ .00

COMMONWEALTH

Check# EFT CBT $1479318.50

PAID BY COMMONWEALTH
*BALANCE DUE DOES NOT INCLUDE PENALTY AND INTEREST. (DUPLICATE)

No. 22-KG01

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
	State and Local Funding Adjustments	$ (212,900.00)
	Special Programs & Grants Funding Adjustments	$ 2,984,730.95
	TOTAL REVENUES	**$ 2,771,830.95**
EXPENDITURES:		
	State and Local Funding Adjustments	$ (212,900.00)
	Special Programs & Grants Funding Adjustments	$ 2,984,730.95
Please see attached reports breaking out specific line changes for revenue and expenditures.		
	TOTAL EXPENDITURES	$ 2,771,830.95
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 7/28/2022

POSTED BY: _____
DATE: _____

OPERATING FUND REVENUE: STATE & LOCAL

Nottoway County Public Schools FY 2022-2023 Proposed Budget

CATEGORY		FY 2022-2023 Initial	FY 2022-2023 Final	Dollar Change
State Sales Tax		**$ 2,818,733.00**	**$ 2,814,687.00**	**$ (4,046.00)**
SOQ Programs				
24020-0020-200	Basic Aid	$ 6,917,412.00	$ 7,172,144.00	$ 254,732.00
24020-0170-200	Vocational Education	$ 168,270.00	$ 169,554.00	$ 1,284.00
24020-0230-200	VRS Retirement Instructional	$ 1,028,885.00	$ 1,041,730.00	$ 12,845.00
24020-0210-200	Social Security Instructional	$ 441,868.00	$ 447,006.00	$ 5,138.00
24020-0260-200	Group Life Instructional	$ 30,828.00	$ 32,113.00	$ 1,285.00
24020-0990-200	English as a Second Language	$ 100,537.00	$ 91,600.00	$ (8,937.00)
				$ 266,347.00
Incentive Programs:				
24020-0650-200	At Risk	$ 1,571,898.00	$ 824,014.00	$ (747,884.00)
24020-0211-200	Compensation Supplement	$ 488,828.00	$ 459,434.00	$ (29,394.00)
24020-0610-200	Grocery & Hygiene Tax Hold Harmless	$ 44,345.00	$ 168,493.00	$ 124,148.00
				$ (653,130.00)
Lottery-Funded Programs:				
24020-0650-200	At Risk	$ 499,074.00	$ 728,051.00	$ 228,977.00
24020-0280-200	Early Reading Intervention	$ 249,596.00	$ 148,112.00	$ (101,484.00)
24020-0405-200	SOL Algebra Readiness	$ 44,382.00	$ 44,381.00	$ (1.00)
				$ 127,492.00
Other State Revenue:				
24020-0998-200	ARPA Bonus Funds	$ -	$ 194,061.00	$ 194,061.00
				$ 194,061.00
LOCAL FUNDS				
51050-0001-000	Nottoway County	$ 5,391,691.00	$ 5,252,734.00	$ (138,957.00)
51050-0001-000	Additional Local (ANTC Funding)	$ 409,846.00	$ 405,179.00	$ (4,667.00)
				$ (143,624.00)
TOTAL STATE & LOCAL FUND REVENUE ADJUSTED DIFFERENCE				**$ (212,900.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.230.100.100	Instructional Salary	$ 1,259,958.00	$ 1,276,515.00	$ 16,557.00
61100.1520.230.100.100	Salary, Elem. Sub.	$ 25,000.00	$ 30,000.00	$ 5,000.00
61100.2100.230.100.100	FICA	$ 99,775.00	$ 112,650.00	$ 12,875.00
61100.2210.230.100.100	VRS	$ 175,157.00	$ 169,347.00	$ (5,810.00)
61100.2220.230.100.100	VRS Hybrid	$ 35,099.00	$ 47,850.00	$ 12,751.00
61100.2300.230.100.100	Health Ins.	$ 114,041.00	$ 118,464.00	$ 4,423.00
61100.2400.230.100.100	Group Life	$ 17,082.00	$ 20,106.00	$ 3,024.00
61100.2510.230.100.100	Hybrid Disability	$ 579.00	$ 688.00	$ 109.00
61100.2750.230.100.100	Retiree Health Credit	$ 16,883.00	$ 17,128.00	$ 245.00
61100.6034.230.100.100	School Inst. Supplies	$ 12,247.00	$ 11,951.00	$ (296.00)
61100.1120.240.100.100	Instructional Salary	$ 1,264,852.00	$ 1,263,560.00	$ (1,292.00)
61100.1520.240.100.100	Salary, Elem. Sub.	$ 25,000.00	$ 30,000.00	$ 5,000.00
61100.2100.240.100.100	FICA	$ 101,496.00	$ 102,041.00	$ 545.00
61100.2210.240.100.100	VRS	$ 165,884.00	$ 159,734.00	$ (6,150.00)
61100.2220.240.100.100	VRS Hybrid	$ 48,511.00	$ 57,804.00	$ 9,293.00
61100.2300.240.100.100	Health Ins.	$ 84,779.00	$ 90,958.00	$ 6,179.00
61100.2400.240.100.100	Group Life	$ 17,982.00	$ 17,864.00	$ (118.00)
61100.2510.240.100.100	Hybrid Disability	$ 702.00	$ 874.00	$ 172.00
61100.2750.240.100.100	Retiree Health Credit	$ 15,535.00	$ 16,131.00	$ 596.00
61100.6034.240.100.100	School Inst. Supplies	$ 12,950.00	$ 14,706.00	$ 1,756.00
61100.1120.203.100.100	Instructional Salary	$ 906,253.00	$ 836,621.00	$ (69,632.00)
61100.1520.203.100.100	Salary, Elem. Sub.	$ 25,000.00	$ 30,000.00	$ 5,000.00
61100.2100.203.100.100	FICA	$ 71,655.00	$ 66,106.00	$ (5,549.00)
61100.2210.203.100.100	VRS	$ 108,620.00	$ 105,620.00	$ (3,000.00)
61100.2220.203.100.100	VRS Hybrid	$ 39,875.00	$ 38,488.00	$ (1,387.00)
61100.2300.203.100.100	Health Ins.	$ 99,219.00	$ 97,314.00	$ (1,905.00)
61100.2400.203.100.100	Group Life	$ 19,788.00	$ 11,212.00	$ (8,576.00)
61100.2510.203.100.100	Hybrid Disability	$ 652.00	$ 556.00	$ (96.00)
61100.2750.203.100.100	Retiree Health Credit	$ 16,631.00	$ 10,125.00	$ (6,506.00)
61100.6034.203.100.100	School Inst. Supplies	$ 9,213.00	$ 9,842.00	$ 629.00
61100.1120.202.100.100	Instructional Salary	$ 530,245.00	$ 540,746.00	$ 10,501.00
61100.1520.202.100.100	Salary, Elem. Sub.	$ 10,000.00	$ 15,000.00	$ 5,000.00
61100.2100.202.100.100	FICA	$ 42,534.00	$ 42,515.00	$ (19.00)
61100.2210.202.100.100	VRS	$ 61,569.00	$ 59,498.00	$ (2,071.00)
61100.2220.202.100.100	VRS Hybrid	$ 28,511.00	$ 30,610.00	$ 2,099.00
61100.2300.202.100.100	Health Ins.	$ 65,443.00	$ 53,232.00	$ (12,211.00)
61100.2400.202.100.100	Group Life	$ 7,098.00	$ 7,246.00	$ 148.00
61100.2510.202.100.100	Hybrid Disability	$ 536.00	$ 423.00	$ (113.00)
61100.2750.202.100.100	Retiree Health Credit	$ 7,388.00	$ 6,544.00	$ (844.00)
61100.6034.202.100.100	School Inst. Supplies	$ 4,977.00	$ 5,125.00	$ 148.00
61100.1120.302.100.100	Instructional Salary	$ 530,245.00	$ 524,812.00	$ (5,433.00)

61100.2100.302.100.100	FICA	$	42,012.00	$	41,679.00	$	(333.00)
61100.2210.302.100.100	VRS	$	59,443.00	$	45,065.00	$	(14,378.00)
61100.2220.302.100.100	VRS Hybrid	$	38,026.00	$	42,971.00	$	4,945.00
61100.2300.302.100.100	Health Ins.	$	52,071.00	$	38,082.00	$	(13,989.00)
61100.2400.302.100.100	Group Life	$	6,934.00	$	7,033.00	$	99.00
61100.2510.302.100.100	Hybrid Disability	$	598.00	$	556.00	$	(42.00)
61100.2750.302.100.100	Retiree Health Credit	$	6,288.00	$	6,350.00	$	62.00
61100.6001.302.100.100	Materials - Athletics	$	20,000.00	$	25,000.00	$	5,000.00
61100.6034.302.100.100	School Inst. Supplies	$	4,977.00	$	5,125.00	$	148.00
61100.1120.301.100.100	Instructional Salary	$	1,639,959.00	$	1,618,129.00	$	(21,830.00)
61100.1520.301.100.100	Salary, Secondary Sub.	$	30,000.00	$	35,000.00	$	5,000.00
61100.2100.301.100.100	FICA	$	128,292.00	$	127,612.00	$	(680.00)
61100.2210.301.100.100	VRS	$	119,958.00	$	101,552.00	$	(18,406.00)
61100.2220.301.100.100	VRS Hybrid	$	178,332.00	$	168,332.00	$	(10,000.00)
61100.2300.301.100.100	Health Ins.	$	159,496.00	$	224,292.00	$	64,796.00
61100.2400.301.100.100	Group Life	$	23,667.00	$	21,683.00	$	(1,984.00)
61100.2750.301.100.100	Retiree Health Credit	$	20,565.00	$	19,580.00	$	(985.00)
61100.6001.301.100.100	Materials - Athletics	$	25,000.00	$	30,000.00	$	5,000.00
61100.6034.301.100.100	School Inst. Supplies	$	20,387.00	$	21,090.00	$	703.00
	TOTAL 61100-REGULAR LINE DIFFERENCE					**$**	**(25,832.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.230.200.100	Inst. Salary SPED	$ 71,767.00	$ 80,082.00	$ 8,315.00
61100.1520.230.200.100	Salary, Elem. Sub. SPED	$ 4,000.00	$ 6,818.00	$ 2,818.00
61100.2100.230.200.100	FICA	$ 10,837.00	$ 12,076.00	$ 1,239.00
61100.2210.230.200.100	VRS	$ 12,930.00	$ 15,019.00	$ 2,089.00
61100.2400.230.200.100	Group Life	$ 2,138.00	$ 2,062.00	$ (76.00)
61100.2750.230.200.100	Retiree Health Credit	$ 1,955.00	$ 1,862.00	$ (93.00)
61100.1120.240.200.100	Inst. Salary SPED	$ 198,507.00	$ 180,265.00	$ (18,242.00)
61100.1151.240.200.100	Inst. Aide Salary SPED	$ 94,580.00	$ 92,847.00	$ (1,733.00)
61100.1520.240.200.100	Salary, Elem. Sub. SPED	$ 3,000.00	$ 5,000.00	$ 2,000.00
61100.2100.240.200.100	FICA	$ 22,897.00	$ 22,020.00	$ (877.00)
61100.2210.240.200.100	VRS	$ 29,961.00	$ 28,473.00	$ (1,488.00)
61100.2220.240.200.100	VRS Hybrid	$ 19,265.00	$ 17,995.00	$ (1,270.00)
61100.2400.240.200.100	Group Life	$ 3,959.00	$ 3,820.00	$ (139.00)
61100.2510.240.200.100	Hybrid Disability	$ 298.00	$ 287.00	$ (11.00)
61100.2750.240.200.100	Retiree Health Credit	$ 3,573.00	$ 3,805.00	$ 232.00
61100.1120.203.200.100	Inst. Salary SPED	$ 113,822.00	$ 112,822.00	$ (1,000.00)
61100.1520.203.200.100	Salary, Elem. Sub. SPED	$ 2,000.00	$ 3,000.00	$ 1,000.00
61100.2100.203.200.100	FICA	$ 13,511.00	$ 12,921.00	$ (590.00)
61100.2210.203.200.100	VRS	$ 4,021.00	$ 3,972.00	$ (49.00)
61100.2220.203.200.100	VRS Hybrid	$ 25,619.00	$ 23,762.00	$ (1,857.00)
61100.2400.203.200.100	Group Life	$ 2,346.00	$ 2,146.00	$ (200.00)
61100.2510.203.200.100	Hybrid Disability	$ 366.00	$ 349.00	$ (17.00)
61100.2750.203.200.100	Retiree Health Credit	$ 2,034.00	$ 2,026.00	$ (8.00)
61100.1120.202.200.100	Inst. Salary SPED	$ 49,259.00	$ 48,259.00	$ (1,000.00)
61100.1520.202.200.100	Salary, Elem. Sub. SPED	$ 2,000.00	$ 3,400.00	$ 1,400.00
61100.2100.202.200.100	FICA	$ 6,195.00	$ 6,564.00	$ 369.00
61100.2210.202.200.100	VRS	$ 4,937.00	$ 5,156.00	$ 219.00
61100.2220.202.200.100	VRS Hybrid	$ 8,017.00	$ 7,897.00	$ (120.00)
61100.2300.202.200.100	Health Ins.	$ 10,401.00	$ 10,836.00	$ 435.00
61100.2400.202.200.100	Group Life	$ 1,060.00	$ 1,045.00	$ (15.00)
61100.2510.202.200.100	Hybrid Disability	$ 121.00	$ 95.00	$ (26.00)
61100.2750.202.200.100	Retiree Health Credit	$ 956.00	$ 946.00	$ (10.00)
61100.1520.302.200.100	Salary, Elem. Sub. SPED	$ 3,000.00	$ 4,451.00	$ 1,451.00
61100.2100.302.200.100	FICA	$ 9,872.00	$ 9,871.00	$ (1.00)
61100.2210.302.200.100	VRS	$ 10,059.00	$ 10,650.00	$ 591.00
61100.2220.302.200.100	VRS Hybrid	$ 12,615.00	$ 10,422.00	$ (2,193.00)
61100.2300.302.200.100	Health Ins.	$ 3,366.00	$ 3,462.00	$ 96.00
61100.2400.302.200.100	Group Life	$ 1,767.00	$ 1,689.00	$ (78.00)
61100.2510.302.200.100	Hybrid Disability	$ 172.00	$ 183.00	$ 11.00
61100.2750.302.200.100	Retiree Health Credit	$ 1,604.00	$ 1,525.00	$ (79.00)

61100.1120.301.200.100	Inst. Salary SPED	$	271,227.00	$	268,223.00	$	(3,004.00)
61100.1151.301.200.100	Inst. Aide Salary SPED	$	44,715.00	$	46,589.00	$	1,874.00
61100.1520.301.200.100	Salary, Secondary. Sub. SPED	$	3,000.00	$	3,300.00	$	300.00
61100.2100.301.200.100	FICA	$	24,324.00	$	24,313.00	$	(11.00)
61100.2210.301.200.100	VRS	$	33,429.00	$	29,790.00	$	(3,639.00)
61100.2220.301.200.100	VRS Hybrid	$	24,585.00	$	23,385.00	$	(1,200.00)
61100.2300.301.200.100	Health Ins.	$	34,670.00	$	34,600.00	$	(70.00)
61100.2400.301.200.100	Group Life	$	5,266.00	$	4,219.00	$	(1,047.00)
61100.2510.301.200.100	Hybrid Disability	$	278.00	$	365.00	$	87.00
61100.2750.301.200.100	Retiree Health Credit	$	3,962.00	$	3,810.00	$	(152.00)
	TOTAL 61100-SPED LINE DIFFERENCE					**$**	**(15,769.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1520.202.300.100	Sub. Salary, Vocational	$ 1,000.00	$ -	$ (1,000.00)
61100.2100.202.300.100	FICA	$ 4,416.00	$ 4,216.00	$ (200.00)
61100.2300.202.300.100	Health Ins.	$ 4,320.00	$ 4,422.00	$ 102.00
61100.2801.202.300.100	Fixed Charge Retirees	$ 1,000.00	$ -	$ (1,000.00)
61100.1520.302.300.100	Sub. Salary, Vocational	$ 1,000.00	$ -	$ (1,000.00)
61100.2100.302.300.100	FICA	$ 4,416.00	$ 4,216.00	$ (200.00)
61100.2300.302.300.100	Health Ins.	$ 4,320.00	$ 4,422.00	$ 102.00
61100.2700.302.300.100	Worker's Comp	$ -	$ 1,250.00	$ 1,250.00
61100.1120.301.300.100	Salary Sec. Vocational	$ 404,801.00	$ 393,926.00	$ (10,875.00)
61100.1122.301.300.100	CTE Coordinator Salary	$ 47,445.00	$ 52,190.00	$ 4,745.00
61100.1520.301.300.100	Sub. Salary, Vocational	$ 2,500.00	$ 10,000.00	$ 7,500.00
61100.2100.301.300.100	FICA	$ 34,789.00	$ 34,320.00	$ (469.00)
61100.2210.301.300.100	VRS	$ 49,839.00	$ 48,623.00	$ (1,216.00)
61100.2220.301.300.100	Hybrid VRS	$ 28,115.00	$ 26,685.00	$ (1,430.00)
61100.2300.301.300.100	Health Ins.	$ 34,670.00	$ 48,468.00	$ 13,798.00
61100.2400.301.300.100	Group Life	$ 6,094.00	$ 6,073.00	$ (21.00)
61100.2510.301.300.100	Hybrid Disability	$ 392.00	$ 1,090.00	$ 698.00
61100.2750.301.300.100	Retiree Health Credit	$ 5,503.00	$ 5,484.00	$ (19.00)
61100.7000.301.300.100	Tuition-Joint Oper. ANTC	$ 597,846.00	$ 593,179.00	$ (4,667.00)
	TOTAL 61100-VOCATIONAL LINE DIFFERENCE			**$ 6,098.00**

		INITIAL	FINAL	DIFFERENCE
61100.2220.230.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.2220.240.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.2220.203.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.1120.202.400.100	Salary Elem. Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.202.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.202.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.202.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.1120.302.400.100	Salary Secondary Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.302.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.302.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.302.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.1120.301.400.100	Salary Secondary Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.301.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.301.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.301.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.3000.301.400.100	Professional Develop.	$ 100.00	$ -	$ (100.00)
61100.5500.301.400.100	Travel	$ 100.00	$ 50.00	$ (50.00)
	TOTAL 61100-GIFTED LINE DIFFERENCE			**$ (99.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1620.302.500.100	Supp. Salary - Activity	$ 32,039.00	$ 30,415.00	$ (1,624.00)
61100.2100.302.500.100	FICA	$ 2,451.00	$ 2,327.00	$ (124.00)
61100.1620.302.500.100	Supp. Salary - Activity	$ 191,496.00	$ 187,605.00	$ (3,891.00)
61100.2100.302.500.100	FICA	$ 14,650.00	$ 14,352.00	$ (298.00)
TOTAL 61100-EXTRACURRICULAR LINE DIFFERENCE				**$ (5,937.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.800.100	Inst. Sal, At-Risk 4-Year Olds	$ 322,288.00	$ 335,055.00	$ 12,767.00
61100.1140.900.800.100	Aide Sal, At-Risk 4-Year Olds	$ 72,368.00	$ 68,241.00	$ (4,127.00)
61100.2100.900.800.100	FICA	$ 42,306.00	$ 42,967.00	$ 661.00
61100.2210.900.800.100	VRS	$ 69,548.00	$ 66,048.00	$ (3,500.00)
61100.2220.900.800.100	Hybrid VRS	$ 26,915.00	$ 27,300.00	$ 385.00
61100.2300.900.800.100	Health Ins.	$ 95,254.00	$ 76,986.00	$ (18,268.00)
61100.2400.900.800.100	Group Life Insurance	$ 7,411.00	$ 7,527.00	$ 116.00
61100.2510.900.800.100	Hybrid Disability	$ 427.00	$ 551.00	$ 124.00
61100.2750.900.800.100	Retiree Health Credit	$ 6,692.00	$ 6,797.00	$ 105.00
	TOTAL 61100-PRE SCHOOL, ESL LINE DIFFERENCE			**$ (11,737.00)**

		INITIAL	FINAL	DIFFERENCE
61210.1120.230.100.100	Salary Elem. Counselor	$ 45,122.00	$ 48,224.00	$ 3,102.00
61210.2100.230.100.100	FICA	$ 3,452.00	$ 5,690.00	$ 2,238.00
61210.2220.230.100.100	Hybrid VRS	$ 7,501.00	$ 8,015.00	$ 514.00
61210.2300.230.100.100	Health Ins.	$ 6,734.00	$ -	$ (6,734.00)
61210.2400.230.100.100	Group Life	$ 605.00	$ 647.00	$ 42.00
61210.2510.230.100.100	Hybrid Disability	$ 125.00	$ 116.00	$ (9.00)
61210.2750.230.100.100	Retiree Health Credit	$ 546.00	$ 584.00	$ 38.00
61210.2510.230.100.100	Hybrid Disability	$ 130.00	$ 118.00	$ (12.00)
61210.2750.203.100.100	Retiree Health Credit	$ 596.00	$ 595.00	$ (1.00)
61210.1120.202.100.100	Salary Elem. Counselor	$ 25,690.00	$ 29,134.00	$ 3,444.00
61210.2100.202.100.100	FICA	$ 1,966.00	$ 2,229.00	$ 263.00
61210.2220.202.100.100	Hybrid VRS	$ 4,270.00	$ 4,843.00	$ 573.00
61210.2300.202.100.100	Health Ins.	$ 3,467.00	$ 3,462.00	$ (5.00)
61210.2400.202.100.100	Group Life	$ 346.00	$ 391.00	$ 45.00
61210.2510.202.100.100	Hybrid Disability	$ 67.00	$ 70.00	$ 3.00
61210.2750.202.100.100	Retiree Health Credit	$ 312.00	$ 353.00	$ 41.00
61210.1120.302.100.100	Salary, Secondary Counselor	$ 25,690.00	$ 29,134.00	$ 3,444.00
61210.2100.302.100.100	FICA	$ 1,966.00	$ 2,229.00	$ 263.00
61210.2220.302.100.100	Hybrid VRS	$ 4,270.00	$ 4,843.00	$ 573.00
61210.2300.302.100.100	Health Ins.	$ 3,467.00	$ 3,462.00	$ (5.00)
61210.2400.302.100.100	Group Life	$ 346.00	$ 391.00	$ 45.00
61210.2510.302.100.100	Hybrid Disability	$ 67.00	$ 70.00	$ 3.00
61210.2750.302.100.100	Retiree Health Credit	$ 312.00	$ 353.00	$ 41.00
61210.2300.301.100.100	Health Ins.	$ 14,437.00	$ 14,496.00	$ 59.00
	TOTAL 61210-SCHOOL COUNSELOR LINE DIFFERENCE			**$ 7,965.00**

		INITIAL	FINAL	DIFFERENCE
61310.1620.200.100.100	Supplemental Salary	$ -	$ 113,500.00	$ 113,500.00
61310.2100.200.100.100	FICA	$ 6,210.00	$ 16,423.00	$ 10,213.00
61310.2300.200.100.100	Health Ins.	$ 8,366.00	$ 8,405.00	$ 39.00
61310.2750.200.100.100	Retiree Health Credit	$ 1,025.00	$ 983.00	$ (42.00)
61310.1620.300.100.100	Supplemental Salary	$ -	$ 113,500.00	$ 113,500.00
61310.2100.300.100.100	FICA	$ 7,489.00	$ 17,702.00	$ 10,213.00
61310.2300.300.100.100	Health Ins.	$ 12,736.00	$ 12,876.00	$ 140.00
61310.1110.200.200.100	Admin. Salary	$ 53,247.00	$ 41,425.00	$ (11,822.00)
61310.1120.200.200.100	SPED Coordinator Salary	$ 41,074.00	$ 33,915.00	$ (7,159.00)
61310.2100.200.200.100	FICA	$ 9,048.00	$ 7,596.00	$ (1,452.00)
61310.2210.200.200.100	VRS	$ 20,451.00	$ 16,503.00	$ (3,948.00)
61310.2300.200.200.100	Health Ins.	$ 10,401.00	$ 6,924.00	$ (3,477.00)
61310.2400.200.200.100	Group Life	$ 1,685.00	$ 1,331.00	$ (354.00)
61310.2750.200.200.100	Retiree Health Credit	$ 1,572.00	$ 1,202.00	$ (370.00)
61310.1110.300.200.100	Admin. Salary	$ 53,247.00	$ 41,425.00	$ (11,822.00)
61310.1120.300.200.100	SPED Coordinator Salary	$ 41,074.00	$ 33,915.00	$ (7,159.00)
61310.2100.300.200.100	FICA	$ 9,048.00	$ 7,596.00	$ (1,452.00)
61310.2210.300.200.100	VRS	$ 20,451.00	$ 16,503.00	$ (3,948.00)
61310.2300.300.200.100	Health Ins.	$ 10,401.00	$ 6,924.00	$ (3,477.00)
61310.2400.300.200.100	Group Life	$ 1,685.00	$ 1,331.00	$ (354.00)
61310.2750.300.200.100	Retiree Health Credit	$ 1,572.00	$ 1,202.00	$ (370.00)
	TOTAL 61310-IMPROVEMENT OF INST LINE DIFFERENCE			**$ 190,399.00**

		INITIAL	FINAL	DIFFERENCE
61320.6030.230.100.100	Instructional Materials	$ 1,986.00	$ 1,938.00	$ (48.00)
61320.1120.240.100.100	Salary Elem. Librarian	$ 61,126.00	$ 60,370.00	$ (756.00)
61320.2100.240.100.100	FICA	$ 4,677.00	$ 4,619.00	$ (58.00)
61320.2220.240.100.100	Hybrid VRS	$ 10,160.00	$ 10,034.00	$ (126.00)
61320.2400.240.100.100	Group Life Ins.	$ 820.00	$ 809.00	$ (11.00)
61320.2510.240.100.100	Hybrid Disability	$ 154.00	$ 145.00	$ (9.00)
61320.2750.240.100.100	Retiree Health Credit	$ 740.00	$ 731.00	$ (9.00)
61320.6030.240.100.100	Instructional Materials	$ 2,100.00	$ 2,022.00	$ (78.00)
61320.1120.203.100.100	Salary Elem. Librarian	$ 62,668.00	$ 62,667.00	$ (1.00)
61320.2300.203.100.100	Health Ins.	$ 6,924.00	$ 6,934.00	$ 10.00
61320.6030.203.100.100	Instructional Materials	$ 1,494.00	$ 1,596.00	$ 102.00
61320.2510.202.100.100	Hybrid Disability	$ 76.00	$ 73.00	$ (3.00)
61320.6030.202.100.100	Instructional Materials	$ 807.00	$ 831.00	$ 24.00
61320.2510.302.100.100	Hybrid Disability	$ 76.00	$ 73.00	$ (3.00)
61320.6030.302.100.100	Instructional Materials	$ 807.00	$ 831.00	$ 24.00
61320.6030.301.100.100	Instructional Materials	$ 3,306.00	$ 3,420.00	$ 114.00
	TOTAL 61320-MEDIA SERVICES LINE DIFFERENCE			**$ (828.00)**

		INITIAL	FINAL	DIFFERENCE
61410.1126.230.100.100	Elem. Principal	$ 85,357.00	$ 85,594.00	$ 237.00
61410.1127.230.100.100	Elem. Asst. Principal	$ 65,692.00	$ 2,000.00	$ (63,692.00)
61410.1150.230.100.100	Clerical Salary	$ 33,308.00	$ 27,054.00	$ (6,254.00)
61410.2100.230.100.100	FICA	$ 14,104.00	$ 8,771.00	$ (5,333.00)
61410.2210.230.100.100	VRS	$ 15,888.00	$ 14,226.00	$ (1,662.00)
61410.2220.230.100.100	Hybrid VRS	$ 16,455.00	$ 4,497.00	$ (11,958.00)
61410.2300.230.100.100	Health Ins.	$ 6,934.00	$ 6,924.00	$ (10.00)
61410.2400.230.100.100	Group Life	$ 2,471.00	$ 1,510.00	$ (961.00)
61410.2510.230.100.100	Hybrid Disability	$ 239.00	$ 201.00	$ (38.00)
61410.2750.230.100.100	Retiree Health Credit	$ 2,231.00	$ 1,364.00	$ (867.00)
61410.1126.240.100.100	Elem. Principal	$ 99,124.00	$ 88,632.00	$ (10,492.00)
61410.1127.240.100.100	Elem. Asst. Principal	$ 65,695.00	$ 4,000.00	$ (61,695.00)
61410.1150.240.100.100	Clerical Salary	$ 41,735.00	$ 39,843.00	$ (1,892.00)
61410.2100.240.100.100	FICA	$ 15,802.00	$ 10,135.00	$ (5,667.00)
61410.2210.240.100.100	VRS	$ 16,545.00	$ 11,236.00	$ (5,309.00)
61410.2220.240.100.100	Hybrid VRS	$ 17,856.00	$ 10,540.00	$ (7,316.00)
61410.2400.240.100.100	Group Life Ins.	$ 2,768.00	$ 1,722.00	$ (1,046.00)
61410.2510.240.100.100	Hybrid Disability	$ 259.00	$ 258.00	$ (1.00)
61410.2750.240.100.100	Retiree Health Credit	$ 2,500.00	$ 1,555.00	$ (945.00)
61410.1127.203.100.100	Elem. Asst. Principal	$ 65,692.00	$ 73,814.00	$ 8,122.00
61410.2100.203.100.100	FICA	$ 15,442.00	$ 16,370.00	$ 928.00
61410.2220.203.100.100	Hybrid VRS	$ 10,919.00	$ 12,268.00	$ 1,349.00
61410.2300.203.100.100	Health Ins.	$ 6,934.00	$ 13,848.00	$ 6,914.00
61410.2400.203.100.100	Group Life	$ 2,705.00	$ 2,825.00	$ 120.00
61410.2510.230.100.100	Hybrid Disability	$ 158.00	$ 178.00	$ 20.00
61410.2750.203.100.100	Retiree Health Credit	$ 2,443.00	$ 2,541.00	$ 98.00
61410.1126.202.100.100	Elem. Principal	$ 47,960.00	$ 50,863.00	$ 2,903.00
61410.1127.202.100.100	Elem. Asst. Principal	$ 36,907.00	$ 32,846.00	$ (4,061.00)
61410.2100.202.100.100	FICA	$ 7,970.00	$ 7,882.00	$ (88.00)
61410.2210.202.100.100	VRS	$ 11,181.00	$ 17,623.00	$ 6,442.00
61410.2220.202.100.100	Hybrid VRS	$ 6,134.00	$ -	$ (6,134.00)
61410.2300.202.100.100	Health Ins.	$ 7,837.00	$ 6,924.00	$ (913.00)
61410.2400.202.100.100	Group Life	$ 1,397.00	$ 1,381.00	$ (16.00)
61410.2510.202.100.100	Hybrid Disability	$ 89.00	$ -	$ (89.00)
61410.2750.202.100.100	Retiree Health Credit	$ 1,261.00	$ 1,247.00	$ (14.00)
61410.1126.302.100.100	Secondary Principal	$ 47,960.00	$ 50,863.00	$ 2,903.00
61410.1127.302.100.100	Secondary Asst. Principal	$ 36,907.00	$ 32,846.00	$ (4,061.00)
61410.2100.302.100.100	FICA	$ 7,970.00	$ 7,882.00	$ (88.00)
61410.2210.302.100.100	VRS	$ 11,181.00	$ 17,623.00	$ 6,442.00
61410.2220.302.100.100	Hybrid VRS	$ 6,134.00	$ -	$ (6,134.00)
61410.2300.302.100.100	Health Ins.	$ 7,837.00	$ 6,924.00	$ (913.00)

61410.2400.302.100.100	Group Life	$	1,397.00	$	1,381.00	$	(16.00)
61410.2510.302.100.100	Hybrid Disability	$	89.00	$	-	$	(89.00)
61410.2750.302.100.100	Retiree Health Credit	$	1,261.00	$	571.00	$	(690.00)
61410.2300.301.100.100	Health Ins.	$	33,459.00	$	34,004.00	$	545.00
	TOTAL 61410-PRINCIPAL LINE DIFFERENCE					**$**	**(171,421.00)**

		INITIAL	FINAL	DIFFERENCE
62120.2300.900.000.100	Health Ins.	$ 15,431.00	$ 15,346.00	$ (85.00)
62140.1150.900.000.100	Personnel, Clerical	$ 23,023.00	$ 22,410.00	$ (613.00)
62140.3000.900.000.100	Purchased Services	$ 5,000.00	$ 10,000.00	$ 5,000.00
62140.6000.900.000.100	Materials & Supplies	$ 10,000.00	$ 20,000.00	$ 10,000.00
62160.1130.900.000.100	Fiscal, Adm. Dir, Salary	$ 92,403.00	$ 93,789.00	$ 1,386.00
62160.1620.900.000.100	Supplemental Salary	$ -	$ 75,000.00	$ 75,000.00
62146.2100.900.000.100	FICA	$ 15,838.00	$ 21,682.00	$ 5,844.00
62160.2220.900.000.100	Hybrid VRS	$ 15,298.00	$ 15,588.00	$ 290.00
62160.2300.900.000.100	Health Ins.	$ 15,673.00	$ 15,768.00	$ 95.00
62160.2400.900.000.100	Group Life	$ 2,775.00	$ 2,793.00	$ 18.00
62160.2510.900.000.100	Hybrid Disability	$ 252.00	$ 226.00	$ (26.00)
62160.2750.900.000.100	Retiree Health Credit	$ 2,505.00	$ 2,522.00	$ 17.00
62160.3000.900.000.100	Purchased Services	$ 198,522.00	$ 200,000.00	$ 1,478.00
62160.3002.900.000.100	CEP Food Svc Repay.	$ 75,000.00	$ 73,500.00	$ (1,500.00)
62160.3003.900.000.100	Fees	$ -	$ 1,500.00	$ 1,500.00
62160.6000.900.000.100	Materials & Supplies	$ 2,500.00	$ 1,000.00	$ (1,500.00)
62210.1130.900.000.100	Truancy Officer Salary	$ 21,916.00	$ 23,302.00	$ 1,386.00
62210.1140.900.000.100	Attend. Clerk Salary	$ 31,302.00	$ 31,305.00	$ 3.00
62210.2100.900.000.100	FICA	$ 4,074.00	$ 4,181.00	$ 107.00
62210.2220.900.000.100	Hybrid VRS	$ 5,203.00	$ 5,206.00	$ 3.00
62220.1131.900.000.100	School Nurse Salary	$ 193,719.00	$ 200,141.00	$ 6,422.00
62220.2100.900.000.100	FICA	$ 14,820.00	$ 15,311.00	$ 491.00
62220.2210.900.000.100	VRS	$ 4,885.00	$ 4,396.00	$ (489.00)
62220.2220.900.000.100	Hybrid VRS	$ 29,670.00	$ 29,199.00	$ (471.00)
62220.2400.900.000.100	Group Life	$ 2,793.00	$ 2,682.00	$ (111.00)
62220.2510.900.000.100	Hybrid Disability	$ 450.00	$ 478.00	$ 28.00
62220.2750.900.000.100	Retiree Health Credit	$ 2,741.00	$ 2,422.00	$ (319.00)
62230.1133.900.000.100	Social Worker	$ 48,008.00	$ -	$ (48,008.00)
62230.2100.900.000.100	FICA	$ 15,997.00	$ 12,324.00	$ (3,673.00)
62230.2220.900.000.100	Hybrid VRS	$ 7,979.00	$ -	$ (7,979.00)
62230.2400.900.000.100	Group Life	$ 2,802.00	$ 2,159.00	$ (643.00)
62230.2510.900.000.100	Hybrid Disability	$ 116.00	$ -	$ (116.00)
62230.2750.900.000.100	Retiree Health Credit	$ 2,531.00	$ 1,950.00	$ (581.00)

TOTAL 62000 ADMIN, ATTEND, HEALTH LINE DIFFERENCE $ 42,954.00

		INITIAL	FINAL	DIFFERENCE
63100.2220.900.000.100	VRS Hybrid	$ 11,550.00	$ 11,422.00	$ (128.00)
63100.2400.900.000.100	Group Life	$ 925.00	$ 943.00	$ 18.00
63100.2510.900.000.100	Hybrid Disability	$ 175.00	$ 176.00	$ 1.00
63100.2750.900.000.100	Retiree Health Credit	$ 955.00	$ 838.00	$ (117.00)
63200.1170.900.000.100	Pupil Driver Salary	$ 633,820.00	$ 652,879.00	$ 19,059.00
63200.2100.900.000.100	FICA	$ 53,257.00	$ 54,716.00	$ 1,459.00
63200.2300.900.000.100	Health Ins.	$ 73,145.00	$ 62,316.00	$ (10,829.00)
63200.6008.900.000.100	Pupil Trans Fuel	$ 150,000.00	$ 170,000.00	$ 20,000.00
63400.2100.900.000.100	FICA	$ 11,834.00	$ 12,685.00	$ 851.00
63400.2210.900.000.100	VRS	$ 8,793.00	$ 9,787.00	$ 994.00
63400.2220.900.000.100	Hybrid VRS	$ 16,917.00	$ 17,599.00	$ 682.00
63400.2300.900.000.100	Health Ins.	$ 25,802.00	$ 20,772.00	$ (5,030.00)
63400.2400.900.000.100	Group Life	$ 2,073.00	$ 2,547.00	$ 474.00
63400.2510.900.000.100	Hybrid Disability	$ 244.00	$ 255.00	$ 11.00
63400.2750.900.000.100	Retiree Health Credit	$ 1,872.00	$ 486.00	$ (1,386.00)
63400.3000.900.000.100	Purchased Services	$ 1,610.00	$ 2,500.00	$ 890.00
63400.6009.900.000.100	Maint. Vehicle Supply	$ 80,000.00	$ 120,000.00	$ 40,000.00
63500.8100.900.000.100	Cap. Outlay, Replacement	$ 110,000.00	$ 194,514.00	$ 84,514.00

TOTAL 63000-TRANSPORTATION LINE DIFFERENCE **$ 151,463.00**

		INITIAL	FINAL	DIFFERENCE
64100.2210.900.000.100	VRS	$ 9,549.00	$ 11,538.00	$ 1,989.00
64100.2220.900.000.100	VRS Hybrid	$ 16,630.00	$ 17,992.00	$ 1,362.00
64100.2300.900.000.100	Health Ins.	$ 14,868.00	$ 13,868.00	$ (1,000.00)
64100.2400.900.000.100	Group Life	$ 2,111.00	$ 2,935.00	$ 824.00
64100.2510.900.000.100	Hybrid Disability	$ 245.00	$ 277.00	$ 32.00
64100.2750.900.000.100	Retiree Health Credit	$ 1,906.00	$ 2,136.00	$ 230.00
64200.1190.900.000.100	Custodial Salary	$ 386,045.00	$ 416,865.00	$ 30,820.00
64200.2100.900.000.100	FICA	$ 54,728.00	$ 69,283.00	$ 14,555.00
64200.2210.900.000.100	VRS	$ 99,977.00	$ 98,977.00	$ (1,000.00)
64200.2220.900.000.100	Hybrid VRS	$ 48,063.00	$ 51,947.00	$ 3,884.00
64200.2300.900.000.100	Health Ins.	$ 91,971.00	$ 90,971.00	$ (1,000.00)
64200.2400.900.000.100	Group Life	$ 9,545.00	$ 9,842.00	$ 297.00
64200.2510.900.000.100	Hybrid Disability	$ 832.00	$ 751.00	$ (81.00)
64200.2750.900.000.100	Retiree Health Credit	$ 8,939.00	$ 8,887.00	$ (52.00)
64200.3000.900.000.100	Purhased Services	$ 157,829.00	$ 157,830.00	$ 1.00
64200.5102.900.000.100	Heating Service	$ 150,000.00	$ 200,000.00	$ 50,000.00
64200.5103.900.000.100	Water Service	$ 40,000.00	$ 50,000.00	$ 10,000.00
64300.1180.900.000.100	Grounds Salary	$ -	$ 14,000.00	$ 14,000.00
64300.2100.900.000.100	FICA	$ -	$ 1,071.00	$ 1,071.00
64500.8000.900.000.100	Capital Improvement	$ 500,000.00	$ -	$ (500,000.00)

TOTAL 64000-MAINTENANCE LINE DIFFERENCE **$ (374,068.00)**

		INITIAL	FINAL	DIFFERENCE
68200.1120.900.000.100	Tech - Inst Sup Salary	$ 91,656.00	$ 84,656.00	$ (7,000.00)
68200.1141.900.000.100	Inst. Tech Support	$ 166,265.00	$ 173,265.00	$ 7,000.00
68200.2210.900.000.100	VRS	$ 43,569.00	$ 38,027.00	$ (5,542.00)
68200.2220.900.000.100	Hybrid VRS	$ 4,985.00	$ 4,840.00	$ (145.00)
68200.2400.900.000.100	Group Life	$ 3,457.00	$ 3,456.00	$ (1.00)
68200.2510.900.000.100	Hybrid Disability	$ 58.00	$ 67.00	$ 9.00
68200.2750.900.000.100	Retiree Health Credit	$ 3,121.00	$ 3,120.00	$ (1.00)
68300.1110.900.000.100	Tech., Adminstrative	$ 8,214.00	$ 8,049.00	$ (165.00)
68300.2100.900.000.100	FICA	$ 629.00	$ 616.00	$ (13.00)
68300.2210.900.000.100	VRS	$ 1,552.00	$ 1,338.00	$ (214.00)
68300.2400.900.000.100	Group Life	$ 115.00	$ 108.00	$ (7.00)
68300.2750.900.000.100	Retire Health Credit	$ 107.00	$ 98.00	$ (9.00)
	TOTAL 68000-TECHNOLOGY LINE DIFFERENCE			**$ (6,088.00)**

OPERATING FUND REVENUE: SPECIAL PROGRAMS & GRANTS
Nottoway County Public Schools FY 2022-2023 Proposed Budget

CATEGORY		FY 2022-2023 Initial	FY 2022-2023 Final	Dollar Change
State Incentive-Based Funds				
24020-0415	Project Graduation	$ 5,497.00	$ 10,598.00	$ 5,101.00
				$ 5,101.00
State Categorical Funds (Group II)				
33020-0080-300	Forest Reserve Carryover	$ 20,854.03	$ 81,603.06	$ 60,749.03
24023-0127	School Construction Program	$ -	$ 1,497,734.00	$ 1,497,734.00
24020-0131-521	Bus Driver Retention	$ -	$ 13,682.33	$ 13,682.33
				$ 1,572,165.36
Other Federal Funds				
33084-0425-593	ESSER III Add. Unfinished Learning	$ -	$ 500,000.00	$ 500,000.00
33084-0425-595	CARES Additional Revenue	$ -	$ 10,703.87	$ 10,703.87
33084-0425-599	ESSER II Add. Unfinished Learning	$ -	$ 850,000.00	$ 850,000.00
33084-0170-696	McKenney-Vento ARP-I	$ -	$ 28,750.00	$ 28,750.00
33084-0170-697	McKenney-Vento ARP-II	$ -	$ 18,010.72	$ 18,010.72
				$ 1,407,464.59
TOTAL SPECIAL PROGRAMS & GRANTS REVENUE ADJUSTED DIFFERENCE				**$ 2,984,730.95**

210 - CONSTRUCTION CARRYOVER

		INITIAL	FINAL	DIFFERENCE
66600.8119.900.000.210	School Construction 22-23	$ -	$ 1,497,734.00	$ 1,497,734.00
66600.8109.900.000.210	Forest Reserve Carryover	$ 20,854.03	$ 81,603.06	$ 60,749.03
			TOTAL	**$ 1,558,483.03**

500 - TITLE I

		INITIAL	FINAL	DIFFERENCE
61100.1120.240.100.500	Instructional Salary	$ 153,763.00	$ 111,614.00	$ (42,149.00)
61100.2100.240.100.500	FICA	$ 11,762.87	$ 8,538.47	$ (3,224.40)
61100.2210.240.100.500	VRS	$ 25,555.41	$ 18,550.25	$ (7,005.16)
61100.2300.240.100.500	Health Ins.	$ 15,673.00	$ 8,844.00	$ (6,829.00)
61100.2400.240.100.500	Group Life Insurance	$ 2,060.42	$ 1,495.63	$ (564.79)
61100.2750.240.100.500	Retiree Health Credit	$ 1,860.54	$ 1,350.53	$ (510.01)
61100.1120.230.100.500	Instructional Salary	$ 116,906.00	$ 122,177.00	$ 5,271.00
61100.2100.230.100.500	FICA	$ 8,943.31	$ 9,346.54	$ 403.23
61100.2210.230.100.500	VRS	$ 19,429.78	$ 20,305.82	$ 876.04
61100.2300.230.100.500	Health Ins.	$ 6,934.00	$ 6,924.00	$ (10.00)
61100.2400.230.100.500	Group Life Insurance	$ 1,566.54	$ 1,637.17	$ 70.63
61100.2750.230.100.500	Retiree Health Credit	$ 1,414.56	$ 1,478.34	$ 63.78
61100.1120.203.100.500	Instructional Salary	$ 46,490.00	$ 46,515.00	$ 25.00
61100.2100.203.100.500	FICA	$ 3,556.47	$ 3,558.40	$ 1.93
61100.2220.203.100.500	Hybrid VRS	$ 7,726.64	$ 7,730.79	$ 4.15
61100.2400.203.100.500	Group Life Insurance	$ 622.97	$ 623.30	$ 0.33
61100.2510.203.100.500	Hybrid Disability	$ 111.58	$ 111.64	$ 0.06
61100.2750.203.100.500	Retiree Health Credit	$ 562.53	$ 562.83	$ 0.30
61100.1120.202.100.500	Instructional Salary	$ 60,634.00	$ -	$ (60,634.00)
61100.2100.202.100.500	FICA	$ 4,638.50	$ -	$ (4,638.50)
61100.2210.202.100.500	VRS	$ 10,077.37	$ -	$ (10,077.37)
61100.2400.202.100.500	Group Life Insurance	$ 812.50	$ -	$ (812.50)
61100.2750.202.100.500	Retiree Health Credit	$ 733.67	$ -	$ (733.67)
61100.2300.900.800.500	Health Ins.	$ 11,304.00	$ 11,346.00	$ 42.00

61310.1120.200.100.500	Instructional Salary	$	60,971.00	$	125,988.00	$	65,017.00
61310.2100.200.100.500	FICA	$	9,817.00	$	14,883.00	$	5,066.00
61310.2210.200.100.500	VRS	$	16,960.00	$	27,765.00	$	10,805.00
61310.2400.200.100.500	Group Life Insurance	$	1,682.00	$	2,554.00	$	872.00
61310.2750.200.100.500	Retiree Health Credit	$	1,519.00	$	2,306.00	$	787.00
61310.3000.200.100.500	Purchased Services			$	9,882.95	$	9,882.95
61310.3001.200.100.500	Professional Development	$	15,000.00	$	50,000.00	$	35,000.00
61310.5500.200.100.500	Travel	$	2,000.00	$	5,000.00	$	3,000.00
					TOTAL	**$**	**(0.00)**

515 - PROJECT GRADUATION

		INITIAL		FINAL		DIFFERENCE	
61310.1620.300.500.515	Supplemental Salary	$	5,101.00	$	9,825.00	$	4,724.00
61310.2100.300.500.515	FICA	$	396.00	$	773.00	$	377.00
					TOTAL	**$**	**5,101.00**

521 - BUS DRIVER RETENTION GRANT

		INITIAL		FINAL		DIFFERENCE	
63200.1175.900.000.521	Supplemental Salary	$	-	$	12,700.00	$	12,700.00
63200.2100.900.000.521	FICA	$	-	$	982.33	$	982.33
					TOTAL	**$**	**13,682.33**

592 - ESSER III

		INITIAL		FINAL		DIFFERENCE	
61210.1150.200.100.592	Registrar Salary, Elem	$	251,384.00	$	150,000.00	$	(101,384.00)
61210.2100.200.100.592	FICA	$	-	$	11,465.75	$	11,465.75
61210.1150.300.100.592	Registrar Salary, Secondary	$	107,736.00	$	60,000.00	$	(47,736.00)
61210.2100.300.100.592	FICA	$	-	$	4,590.00	$	4,590.00
61310.1151.200.100.592	Inst. Asst. Salary	$	63,604.17	$	63,614.15	$	9.98
61310.1620.200.100.592	Supp. Salary	$	-	$	150,000.00	$	150,000.00
61310.2100.200.100.592	FICA	$	58,850.20	$	48,000.00	$	(10,850.20)
61310.2220.200.100.592	Hybrid VRS	$	65,352.67	$	55,000.00	$	(10,352.67)
61310.2300.200.100.592	Health	$	85,910.37	$	45,600.00	$	(40,310.37)
61310.3000.200.100.592	Purchased Services	$	143,767.49	$	200,000.00	$	56,232.51
64400.3000.900.000.592	Purchased Services	$	60,840.00	$	50,000.00	$	(10,840.00)
68100.3000.900.000.591	Tech Purchased Services	$	189,000.00	$	188,175.00	$	(825.00)
					TOTAL	**$**	**0.00**

593 - ESSER II ADDRESSING UNFINISHED LEARNING

		INITIAL	FINAL	DIFFERENCE
61310.1120.900.100.593	Instructional Supp. Salary	$ -	$ 307,125.00	$ 307,125.00
61310.1121.900.100.593	Coordinator Salary	$ -	$ 78,750.00	$ 78,750.00
61310.1151.900.100.593	Inst. Assistant Salary	$ -	$ 102,000.00	$ 102,000.00
61310.2100.900.100.593	FICA	$ -	$ 37,620.00	$ 37,620.00
61310.2220.900.100.593	Hybrid VRS	$ -	$ 18,998.00	$ 18,998.00
61310.2300.900.100.593	Health Insurance	$ -	$ 30,800.00	$ 30,800.00
61310.2400.900.100.593	Group Life	$ -	$ 1,567.00	$ 1,567.00
61310.2510.900.100.593	Hybrid Disability	$ -	$ 255.00	$ 255.00
61310.2750.900.100.593	Ret. Health Credit	$ -	$ 1,300.00	$ 1,300.00
61310.3000.900.100.593	Purchased Services	$ -	$ 135,954.00	$ 135,954.00
61310.6000.900.100.593	Materials & Supplies	$ -	$ 25,000.00	$ 25,000.00
61310.3001.900.100.593	Literacy Mat. & Supp.	$ -	$ 52,500.00	$ 52,500.00
63200.1175.900.000.593	Trans. Salary	$ -	$ 54,000.00	$ 54,000.00
63200.2100.900.000.593	FICA	$ -	$ 4,131.00	$ 4,131.00
			TOTAL	**$ 850,000.00**

599 - ESSER III ADDRESSING UNFINISHED LEARNING

		INITIAL	FINAL	DIFFERENCE
61310.1151.200.100.599	Instructional Asst. Salary	$ -	$ 84,535.00	$ 84,535.00
61310.2100.200.100.599	FICA	$ -	$ 6,467.00	$ 6,467.00
61310.1151.300.100.599	Instructional Asst. Salary	$ -	$ 84,535.00	$ 84,535.00
61310.2100.300.100.599	FICA	$ -	$ 6,467.00	$ 6,467.00
61310.1130.900.000.599	Family Outreach Coord Salary	$ -	$ 85,445.20	$ 85,445.20
61310.1620.900.000.599	Tutor Salary	$ -	$ 128,113.00	$ 128,113.00
61310.2100.900.000.599	FICA	$ -	$ 16,636.87	$ 16,636.87
61310.2210.900.000.599	VRS	$ -	$ 13,690.24	$ 13,690.24
61310.2200.900.000.599	Hybrid VRS	$ -	$ -	$ -
61310.2300.900.000.599	Health Insurance	$ -	$ 10,052.00	$ 10,052.00
61310.2400.900.000.599	Group Life	$ -	$ 1,205.12	$ 1,205.12
61310.2510.900.000.599	Hybrid Disability	$ -	$ 275.00	$ 275.00
61310.2750.900.000.599	Ret. Health Credit	$ -	$ 1,017.56	$ 1,017.56
61310.6000.900.000.599	Materials & Supplies	$ -	$ 61,561.01	$ 61,561.01
			TOTAL	**$ 500,000.00**

595 - CARES Grant Additional Revenue

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.600.595	Summer Academy Salary	$ -	$ 7,000.00	$ 7,000.00
61100.2100.900.600.595	FICA	$ -	$ 612.00	$ 612.00
61100.6000.900.600.595	Materials & Supplies	$ -	$ 986.00	$ 986.00
61100.6030.900.600.595	Instructional Supplies	$ -	$ 1,000.00	$ 1,000.00
61310.1620.200.200.595	Supplemental Salary	$ -	$ 513.00	$ 513.00
61310.2100.200.200.595	FICA	$ -	$ 39.93	$ 39.93
61310.1620.300.200.595	Supplemental Salary	$ -	$ 513.00	$ 513.00
61310.2100.300.200.595	FICA	$ -	$ 39.94	$ 39.94
			TOTAL	**$ 10,703.87**

620 - PRE SCHOOL HANDICAPPED, PART A

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.800.620	Instructional Salary	$ 7,904.00	$ 7,908.00	$ 4.00
61100.2100.900.800.620	FICA	$ 604.66	$ 604.96	$ 0.30
61100.2210.900.800.620	VRS	$ 1,313.64	$ 1,314.31	$ 0.67
61100.2400.900.800.620	Group Life Ins.	$ 105.91	$ 105.97	$ 0.06
61100.6000.900.800.620	Materials & Supplies	$ 4,157.15	$ 4,152.12	$ (5.03)
			TOTAL	**$ (0.00)**

625 - SPED 611 B

61100.1120.240.200.625	Instructional Salary	$ 43,808.00	$ 43,832.00	$ 24.00
61100.2100.240.200.625	FICA	$ 3,351.31	$ 3,353.15	$ 1.84
61100.2220.240.200.625	Hybrid VRS	$ 7,280.89	$ 7,284.88	$ 3.99
61100.2300.240.200.625	Health Ins.	$ -	$ 6,924.00	$ 6,924.00
61100.2400.240.200.625	Group Life Ins.	$ 587.03	$ 587.35	$ 0.32
61100.2510.240.200.625	Hybrid Disability	$ 105.14	$ 105.20	$ 0.06
61100.2750.240.200.625	Retiree Health Credit	$ 530.08	$ 530.37	$ 0.29
61100.1120.230.200.625	Instructional Salary	$ 177,234.00	$ 179,702.00	$ 2,468.00
61100.2100.230.200.625	FICA	$ 13,558.40	$ 13,747.20	$ 188.80
61100.2210.230.200.625	VRS	$ 29,456.29	$ 29,866.47	$ 410.18
61100.2300.230.200.625	Health Ins.	$ 20,802.00	$ 13,848.00	$ (6,954.00)
61100.2400.230.200.625	Group Life Ins.	$ 2,374.94	$ 2,408.01	$ 33.07
61100.2750.230.200.625	Retiree Health Credit	$ 2,144.53	$ 2,174.39	$ 29.86

61100.1120.203.200.625	Instructional Salary	$ 114,631.00	$ 112,487.00	$ (2,144.00)
61100.2100.203.200.625	FICA	$ 8,769.27	$ 8,605.26	$ (164.02)
61100.2300.203.200.625	Health Ins.	$ 6,934.00	$ 13,848.00	$ 6,914.00
61100.2400.203.200.625	Group Life Ins.	$ 1,536.06	$ 1,507.33	$ (28.73)
61100.2750.203.200.625	Retiree Health Credit	$ 1,387.04	$ 1,361.09	$ (25.94)
61310.3001.200.200.625	OT/PT	$ 35,168.00	$ 32,168.00	$ (3,000.00)
61310.3001.300.200.625	OT/PT	$ 25,276.00	$ 20,276.00	$ (5,000.00)
61310.6030.300.200.625	Instructional Materials	$ 35,091.91	$ 35,410.19	$ 318.28
			TOTAL	**$ 0.00**

630 - TITLE II, PART A

		INITIAL	FINAL	DIFFERENCE
61310.1110.200.100.630	Admin. Salary	$ 16,098.00	$ 16,428.00	$ 330.00
61310.2100.200.100.630	FICA	$ 3,526.50	$ 3,551.74	$ 25.24
61310.2210.200.100.630	VRS	$ 2,675.49	$ 2,730.33	$ 54.84
61310.2400.200.100.630	Group Life Ins.	$ 215.71	$ 220.14	$ 4.43
61310.2750.200.100.630	Retiree Health Credit	$ 194.79	$ 198.78	$ 3.99
61310.3001.300.100.630	Private School Set-Aside	$ 9,500.00	$ 9,081.50	$ (418.50)
			TOTAL	**$ (0.00)**

670 - TITLE V, PART B - RURAL EDUCATION

		INITIAL	FINAL	DIFFERENCE
61310.1120.200.100.670	Instructional Salary	$ 14,450.00	$ 14,947.00	$ 497.00
61310.2100.200.100.670	FICA	$ 1,105.43	$ 1,143.45	$ 38.02
61310.2210.200.100.670	VRS	$ 2,401.59	$ 2,484.19	$ 82.60
61310.2400.200.100.670	Group Life Ins.	$ 193.63	$ 200.29	$ 6.66
61310.2750.200.100.670	Retiree Health Credit	$ 174.85	$ 180.86	$ 6.01
61310.6030.200.100.670	Instructional Materials	$ 2,850.00	$ 2,219.71	$ (630.29)
61310.1120.300.100.670	Instructional Salary	$ 14,450.00	$ 14,947.00	$ 497.00
61310.2100.300.100.670	FICA	$ 1,105.43	$ 1,143.45	$ 38.02
61310.2210.300.100.670	VRS	$ 2,401.59	$ 2,484.19	$ 82.60
61310.2400.300.100.670	Group Life Ins.	$ 193.63	$ 200.29	$ 6.66
61310.2750.300.100.670	Retiree Health Credit	$ 174.85	$ 180.86	$ 6.01
61310.6030.300.100.670	Instructional Materials	$ 2,850.00	$ 2,219.71	$ (630.29)
			TOTAL	**$ -**

696 - MCKENNEY-VENTO ARP-1

		INITIAL	FINAL	DIFFERENCE
61310.1620.200.100.696	Tutoring Salary, Elem.	$ -	$ 10,500.00	$ 10,500.00
61310.2100.200.100.696	FICA	$ -	$ 803.25	$ 803.25
61310.3000.200.100.696	Purchased Services	$ -	$ 900.00	$ 900.00
61310.6000.200.100.696	Materials & Supplies	$ -	$ 1,546.75	$ 1,546.75
61310.1620.300.100.696	Tutoring Salary, Sec.	$ -	$ 10,500.00	$ 10,500.00
61310.2100.300.100.696	FICA	$ -	$ 803.25	$ 803.25
61310.3000.300.100.696	Purchased Services	$ -	$ 900.00	$ 900.00
61310.5000.300.100.696	Travel	$ -	$ 1,250.00	$ 1,250.00
61310.6000.300.100.696	Materials & Supplies	$ -	$ 1,546.75	$ 1,546.75
			TOTAL	**$ 28,750.00**

697 - MCKENNEY-VENTO ARP-II

		INITIAL	FINAL	DIFFERENCE
61310.6000.200.100.697	Materials & Supplies	$ -	$ 9,005.36	$ 9,005.36
61310.6000.300.100.697	Materials & Supplies	$ -	$ 9,005.36	$ 9,005.36
			TOTAL	**$ 18,010.72**

No. 23-KG04

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0027	Special Education 611-B Grant	$ (222,328.00)
	TOTAL REVENUES	**$ (222,328.00)**
EXPENDITURES:		
4.201.61100.1120.240.200.625	Instructional Salary	$ (15,000.00)
4.201.61100.2100.240.200.625	FICA	$ (1,148.00)
4.201.61100.1120.203.200.625	Instructional Salary	$ (15,000.00)
4.201.61100.2100.203.200.625	FICA	$ (1,148.00)
4.201.61100.1120.302.200.625	Instructional Salary	$ (20,000.00)
4.201.61100.2100.302.200.625	FICA	$ (1,530.00)
4.201.61310.3001.200.200.625	OT/PT	$ (20,000.00)
4.201.61310.6000.200.200.625	Materials & Supplies	$ (30,000.00)
4.201.61310.6030.200.200.625	Instructional Materials	$ (40,000.00)
4.201.61310.3001.300.200.625	OT/PT	$ (15,000.00)
4.201.61310.6000.300.200.625	Materials & Supplies	$ (35,000.00)
4.201.61310.6030.300.200.625	Instructional Materials	$ (28,502.00)
	TOTAL EXPENDITURES	$ (222,328.00)
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

I-1

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

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DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
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DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memo:

To: The Honorable Members of the Board of Supervisors

From: Andrea Kelly and Susan Tucker

Through: Katy Tomer, Assistant County Administrator/Finance Director
Ted Costin, County Administrator

Date: August 19, 2022

Re: Website Update

Regarding the changeover to the new website, we have been in a holding pattern with the new website's inability to livestream in a manner to which we are accustomed. Each company has mentioned reaching out to the other, but we have had no information returned to us on that front.

As to livestreaming, the current process has staff enabling the stream from the courtroom, at which time Blair Marketing connect it to Facebook (and previously YouTube) and then adds the stream to our website. They then monitor the meeting in real time and trim out unnecessary portions of the meeting before saving it to Facebook. Our new company does not operate like that, but it has indicated they can embed a YouTube channel into our site. In sifting everything out, it may be possible to handle this on our own after a tutorial by the new company. There are a few questions still unanswered, and there are some details to work through.

As to the site content, the new company imported all the data from the old site many months ago just as we hit the streaming wall. This means every item that has been added or updated on the old site as a matter of business needs to be manually moved by staff to the new site. It is a process to be sure, but we have been working on copying things over to have the new site up to date at the time of the switchover. Changes can be made on our end to the content of the information on the new website at any time. Enclosed are some screen shots from the new website.

There are guaranteed snags during the transition due to how often which site is accessed, so expect a few comments from citizens. Those type issues should smooth themselves out as the new site's traffic increases.

If the streaming details can be worked through and the new site updated to staff's satisfaction, it is possible the new site could "go live" by mid-September.

Board feedback is welcomed.

Welcome to Nottoway County | Nottoway Web LoGIStics | Facebook

cms3.revize.com/revize/nottowaycountyva/

Nottoway County
VIRGINIA

Translate GO

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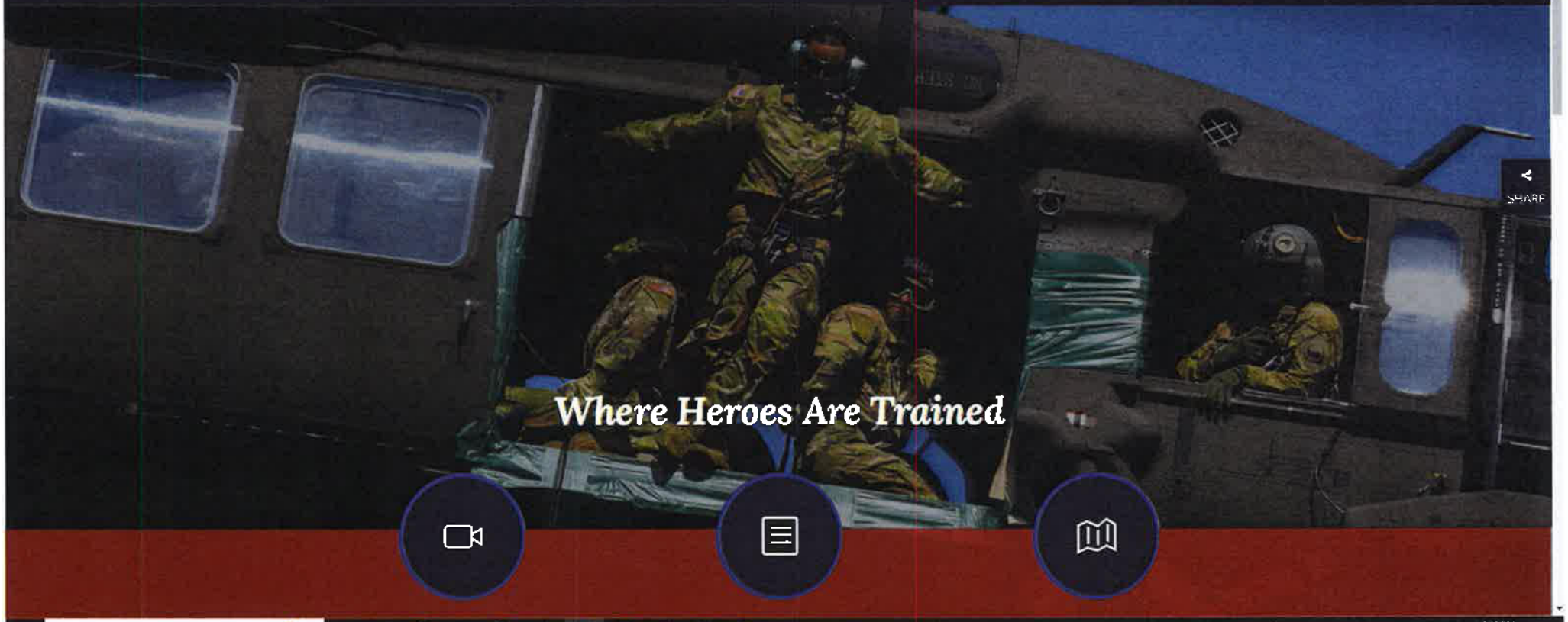

Type here to search

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cms8.revize.com/revize/nottowaycountyva/

Livestreamed Meetings

County Ordinances

GIS

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LEE LAKE NOTICE - Harmful Algae Bloom

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Upcoming Events

Stay up to date on upcoming events and meetings

Full Calendar

AUG 18
BOS Meeting

SEP 13
Comprehensive Plan Committee Meeting

SEP 15
BOS Meeting

DEC 13
Comprehensive Plan Committee Meeting

SHARE

County Administration

Telephone: 434-645-8696

AUG 18
BOS Meeting

SEP 13
Comprehensive Plan Committee Meeting

SEP 15
BOS Meeting

DEC 13
Comprehensive Plan Committee Meeting

SHARE

County Administration
Physical Address:
344 West Courthouse Road, Crewe, VA 23930
Mailing Address: P.O. Box 92, Nottoway, Virginia 23955

Telephone: 434-645-8696
Fax: 434-645-8667

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J-1

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THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: August 19, 2022

Subject: Leachate Agreement with the Town of Blackstone

For several months, Blackstone Town Manager Philip Vannoorbeeck and I have been working on the attached agreement. As presented, the Town of Blackstone will accept for treatment leachate from the Nottoway County landfill at a slightly increased rate than previously and verbally understood to be the terms, but far below comparative prices which would entail increased hauling costs for the county's solid waste management program. In exchange for this rate, the county will waive fees associated with sludge delivered from the Town of Blackstone's wastewater treatment plant. During the process, the county's solid waste engineering firm reviewed the agreement and found it to be acceptable.

The Blackstone Town Council agreed to the terms as presented in the attached at its meeting on August 15.

Staff recommends the Board enter into the agreement and provides the following suggested motion.

Suggested Motion: I move the Board authorize the County Administrator to execute the Leachate and Sewage Disposal Agreement as presented between the Town of Blackstone and Nottoway County.

I will attempt to answer any questions or concerns you may have.

Thank you.

LEACHATE AND SEWAGE DISPOSAL AGREEMENT

This Agreement is made and entered on this ___ day of _____, 2022 by and between the Town of Blackstone (hereinafter "Town") and Nottoway County, referred to as "Purchaser".

RECITALS:

WHEREAS, the Town of Blackstone owns and operates the Town of Blackstone Wastewater Treatment Plant in the Town of Blackstone, County of Nottoway, Virginia;

WHEREAS, the parties desire to contract with each other for the disposal of leachate and sewage to be received by the Town of Blackstone Wastewater Treatment Plant;

AGREEMENT

Now, therefore, in consideration of the mutual promises and covenants herein made, the parties agree as follows:

1. The Town will accept delivery of and will treat and dispose of nonhazardous leachate wastewater at its designated delivery point from the Purchaser at a fee of one cent per gallon of leachate. This price applies only to leachate generated at the Nottoway County Landfill. The maximum volume per day shall be determined solely by the Town of Blackstone and shall be based on normal plant operations. Any sewage delivered by the Purchaser, which is defined as any non-hazardous wastewater other than leachate generated at the Nottoway County Landfill shall be accepted at a fee of fifteen cents per gallon. Additionally, the Town shall dispose of sewage sludge generated at its

Wastewater Treatment Plant only to the Nottoway County landfill at no charge to the Town.

2. Transportation of leachate or sewage from the Purchaser's site to the designated delivery point is the sole responsibility of the Purchaser. The delivery schedule shall be approved by the Town prior to the delivery of the leachate or sewage.
3. Purchaser's engineer shall certify annually in writing, or if requested more frequently by the Town, that all leachate or sewage delivered to the designated delivery point is non-hazardous as defined by applicable federal regulations. Purchaser shall follow all federal, state and local regulations regarding leachate hauling, transportation, dumping and handling.
4. Purchaser shall follow all federal, state and local regulations regarding sewage hauling, transportation, dumping and handling.
5. Purchaser shall immediately notify the Town of any change in any aspect of the operation that might cause a significant change in flow rate, leachate constituents, sewage constituents or the concentration of the leachate or sewage or of any change that introduces additional pollutants.
6. If Purchaser fails for any reason to correct a violation of this Agreement or any other federal, state or local regulations resulting from its delivery of leachate to the Town, within three days of the date of the default notice the Town of Blackstone reserves the right to suspend delivery of leachate until it is resolved.

7. Purchaser shall be liable for any and all damages to the Blackstone Wastewater Treatment Plant and sewage system specifically resulting from its leachate and sewage delivery and/or treatment and shall indemnify the Town from any and all liability, damages, fines or penalties incurred by Purchaser resulting from the leachate and sewage delivery and/or treatment.
8. The Town shall have the right to immediately suspend this Agreement upon the verbal notice by its designated agent should the leachate or sewage itself, its delivery or its treatment, in the opinion of the Town, present an imminent or substantial endangerment to health or welfare of persons, to the environment, to the sewer system or to the treatment plant. Such verbal notification shall be confirmed in writing by the Town Manager within three days.
9. The parties reserve the right to modify this Agreement to comply with State, Federal and Local regulations, or in response to changes in processes, discharges or operations at the Blackstone Wastewater Treatment Plant or Nottoway County Landfill.
10. The provisions of this Agreement shall be retroactive to July 1, 2022. The leachate and sewage rates for treatment and disposal service in Section One of this Agreement may be modified only upon approval by the Blackstone Town Council.
11. Whenever written notice is required, the notice shall be delivered to:
    a. Town of Blackstone

       100 W. Elm Street

Blackstone, Virginia 23824

b. Nottoway County

P.O. Box 92

Nottoway, Virginia 23955

12. This is the entire agreement between the parties. Any modification to the agreement shall be in writing and signed by the parties. This Agreement is controlled by the laws of the Commonwealth of Virginia.

Town of Blackstone

By:_____

Its:_____

VIRGINIA: IN THE COUNTY OF NOTTOWAY

This agreement was acknowledged before me on _____, 2022 by _____ for the Town of Blackstone.

_____

NOTARY PUBLIC

My commission expires: _____

My registration number: _____

County of Nottoway

By:_____

Its:_____

VIRGINIA: IN THE COUNTY OF NOTTOWAY

This agreement was acknowledged before me on _____, 2022 by

_____ for the _____.

_____

NOTARY PUBLIC

My commission expires: _____

My registration number: _____

In conformity with Title 58.1-3924 of the Code of Virginia and by the governoring body of Nottoway County, the following is a list of 2021 Real Estate taxes which is delinquent for the nonpayment of taxes as of June 30, 2022. Local levy amounts shown below do not include penalty and interest.

Ellen F. Myatt, Treasurer

NAME		MAP#	AMOUNT OF TAX
ABBITT, CARRIE	C\O ERNESTINE ABBOTT	50A20 4 C 33	47.52
ACEVEDO, JOSE MANUEL LUQUE	RODRIGUEZ, YAJAIRA ABIGAI	50A33 1 H 7	89.28
ALDERMAN, WILLIAM H. JR.		10 48	568.26
ALSTON, ROBERT H.	% GLORIA WILLINGHAM	50A19 7 2	1.80
ANDERSON, BEVERLY L.	ZIMMERMAN, DELIA M.	40A1 2 46	24.00
ANDERSON, BEVERLY L.		40A1 2 45	24.00
ANDERSON, GWENDOLYN D		50 12	612.96
ANDERSON, MARY F./LIFE ESTATE	C/O CHAKEL GAMAR DAVIS	18A39 1 3	50.88
ARMES, CHRISTOPHER SCOTT		50A32 1 A 2	223.20
ATKINS, ERNEST DUANE		40 64A	706.56
AUSTIN, JEROME		50A19 8 A 25	14.40
AUSTIN, JEROME		50A19 8 B 63A*	9.60
AUSTIN, JEROME		50A19 8 A 27	14.40
AUSTIN, JEROME		50A19 8 A 28	14.40
AYRES, JAMES C. & RUTH	%RUTH H AYRES	40 81	50.40
AYRES, JAMES C. & RUTH D.	%RUTH H. AYRES	40 83	57.60
AYRES, RUTH H		40 84	50.40
AYRES, RUTH H		40 82	50.40
BANKS, WILLIE TALVIN		34 69	40.32
BASS, DAVID W		25 4 4	46.83
BATTLE, ANNE P. & ALS.	C/O ANNE WILSON	50A24 2 8	33.60
BAXTER, LARRY & REESE, BARRY	%LARRY BAXTER	50A19 8 C 69*	44.16
BBCSAL, LLC		50A25 131 34*	19.20
BENN, GRACE V		50A25 1 O 33	188.64
BENNETT, CLINTON L		16 80	248.64
BENNETT, JUSTIN DANIEL		42 70	14.88
BEVELL'S %KREWE DE VOKO LLC		50A27 1C1 9*	468.09

BEVELL'S %KREWE DE VOKO LLC		50A27 1C1 1	60.00
BEVELL'S %KREWE DE VOKO LLC		50A27 1C1 2*	44.16
BIVENS, WILLIAM L.		10 77	108.00
BLACK, ALICE	C\O ALICE HEATH	42 155	54.72
BLACKROCK INVESTMENT CORPORATION	C/O CMH HOMES, INC A TENN	31 1 7	57.60
BLACKSTONE INVEST. PROPERTIES, LLC		22 57	1499.52
BLACKWELL, JAMES A.	BLACKWELL, CLARA R.	50A20 3 17	205.92
BLACKWELL, JAMES A. & CLARA C.		25 74	9.75
BLAND, KATHERINE	C\O IRENE TURNAGE	31 7	7.68
BLOUNT-FOSTER, CHARLENE		18A45 1 1	130.56
BOOSE, THOMAS		50A19 2 7	14.40
BOOSE, THOMAS		48 30	1415.04
BOOSE, WAVERLY	BOOSE, CLARINE	50A28 6 3	205.44
BOOTH, WILBERT J.	BOOTH, AGNES H.	50A19 4 B 57*	237.60
BOSWELL, EUNICE		35 79	488.64
BOSWELL, EUNICE M.		35 80	29.76
BOWRY, VICTOR L.&BARBARA G.		22 17DW	76.80
BOWRY, VICTOR LEON	BOWRY, BARBARA G.	22 15	145.54
BOYD, DOROTHY L.		2 1 1A	126.24
BRAGG, HOWARD W JR & LAURA	% KEENER, BRIAN K & BARBARA	50A26 7 12	167.38
BRANCH, ALICE		18 1 6C	76.32
BRANCH, STEPHEN EST.	C\O LEWIS K. KESSER	32 16	410.40
BREEDLOVE, O. DALE		11 30	418.08
BROWN, ARNOLD SYLVESTER		17A 2 124 124*	307.20
BROWN, WARREN I & RUTH H	TRUSTEES OF BROWN REALTY	18 46	280.80
BROWN, WARREN I & RUTH H.	TRUSTEES OF BROWN REALTY	18 1 5	228.96
BRYANT, GARY		13 13DW	276.00
BURNETTE, ELIZABETH RENEE'		50A26 127 35*	620.16
BURNETTE, ELIZABETH RENEE'		50A26 127 33*	19.20
BURROW, WILLIAM LEE JR.	BURROW, AGNES M.	42 33	421.44
CALDWELL FARMS, LLC		10 64B	470.88
CALDWELL, VERNON A	CALDWELL, ANNE G.	10 66	1057.92
CAMPBELL, RICHARD L JR		35 106	179.52
CAPPELLETTI, SALVATORE LOUIS	CAPPELLETTI, KITTY INEZ	50A26 3 C1	515.52

CAPPELLETTI, SALVATORE LOUIS	CAPPELLETTI, KITTY INEZ	50A26 3 C	43.20
CARR, AUBREY T.		9 108	108.48
CARR, AUBREY T.		9 109	167.04
CARR, TRINETIA LEE		17A 2 125 127*	19.20
CARRILLO-SANCHEZ, ENRIQUE	MONGE, CRISTINA E. TRAVEZ	18 155	65.28
CARROLL, CHARLIE JR.		17A 275 9*	99.36
CARTER, EDITH M. WALTON & ALS	& CHRISTOPHER HASKINS	17A 2 100 75*	106.56
CARTER, LILLIE M.	C/O SALLIE CARTER	50A25 114 5*	19.20
CAVALIE, PRISCILLA V.		17A 2 A 3	242.07
CHRISTINE P SOMERVILLE/PERKINS,	JAMES,RALPH & PROSTEL WEB	4 15	11.64
CHUMNEY, THOMAS E & LINDA A	%MATTHEW S. & BLYTHE BOSW	7 31	456.96
CLARK, B. ELIZABETH		18A23 3 16	215.04
CLARK, CURTIS JEROME-AKA CURTIS CLA	RK, JR.	50A25 1 8 33*	158.40
CLARKE, HENRY LEE &ANNIE PEARL	C/O WILLIAM CLARKE	50A20 5 4	110.88
COLEMAN, CHRISTOPHER		50A19 8 C 57	492.96
COLEMAN, MELVIN & JOYCE		18 97	78.24
COLEMAN, PETER R.	%PAUL R. COLEMAN	50A14 2 1	82.08
COLLIER, CREED & ALS.	%SHELIA F. WILLIAMS	50A19 4 C 7	24.00
COLLIER, RUBINA	95-227 WAIKA LANE DR.	18A43 1 17	147.84
COLLINSON, TANIA		18A30 455 2	58.56
COLSTON, DEVONA N.		48 1 12	213.60
COOK, FRANCIS L., JR.		4 66	107.52
COX, JEREMY ALAN		25 37DW	372.48
CRAFT, RONNIE L	%DRUSELLA CRAFT	3 68B	253.92
CRAWFORD, KEITH E.	CRAWFORD, LANDON B.	50A19 9 B 18	721.92
CRAWFORD, MELISSA F.		50A31 166 18*	243.52
CULLOP, DOROTHY C		43 2 A	317.76
D.O.D. HOLDINGS, LLC, A VA LIMITED	LIABILITY COMPANY	18A9 1 4	1169.21
DABNEY, DARLENE H.		50A39 4 B 77A*	229.44
DAGNER, JR., LINWOOD (2/3 INT) &	GRAY, DEBRA DAGNER (1/3 I	50A19 8 C 59	267.36
DAGNER, ROBERT LEE		33 51	129.97
DAGNER, SHERMAN D. JR L.E.		33 49	34.56
DAGNER, SHERMAN D. JR.		33 125	672.96
DAILEY, SHAHEEN CHERIE		50A33 1 L 22B*	20.16

DAILEY, SHAHEEN CHERIE		50A33 1 L 22A*	186.24
DALTON, JAY T	DALTON, KELLIE LYNN	17C 1 C	582.24
DALTON, JAY T.	DALTON, KELLIE LYNN	17C 2 12*	516.00
DALTON, JAY T.	DALTON, KELLIE LYNN	17C 1 A	117.60
DALTON, JAY T.	DALTON, KELLIE LYNN	17C 1 B	2.68
DALTON, JAY T.	DALTON, KELLIE LYNN	17C 1 D	3.95
DALTON, JAY T.	DALTON, KELLIE LYNN	17C 1 E	5.02
DANIEL, CLARA ARLENE		22 92	61.44
DANIEL, JAMES R., JR.	DANIEL, LORETTA N.	18A11 1 11	422.40
DANIEL, JAMES R., JR.	DANIEL, LORETTA N.	49 13	672.96
DANIEL, THOMAS SR.(L.E)		22 91	16.80
DANIELS, ELIZABETH & ALS		2 1 1	99.84
DAVIS, DANIEL G SR & LILLIE MAE		23 50	189.12
DAVIS, GREGORY		50A27 1D1 7*	391.20
DAY, GRANVILLE	C/O RALPH JOHNSON	4 68	60.96
DAY, GRANVILLE	C/O RALPH JOHNSON	4 69	84.00
DEATON LAND TRUST	%JOHN DEATON	10 2	30.43
DELP, RODGER C; SR		19 25	61.31
DENNEY, THOMAS ELBERT, JR		40A2 1 23	24.00
DERFLINGER, DONALD, JR.		18A30 360 15*	319.68
DIETRICH, BERNICE B.	DIETRICH, LESLIE HENRY	41 13	157.92
DIRTY DOZEN INC.	% COX, DUANE A.	4 37A	2.88
DODSON, ALMA		40 93	301.44
DOSWELL, ROBERT M.		48 38	102.24
DOSWELL, ROBERT M.		48 45	150.24
DOSWELL, ROBERT M.		48 46	716.64
DOSWELL, W. C.	C\O FREEMAN DOSWELL	48 63	273.60
DOSWELL, WM.	C\O FREEMAN DOSWELL	48 65	86.88
DOWNS, L. MCCARTHY		18A43 3 8	5.76
DUGGER, DERICK		50A19 8 C 61	341.28
DUGGER, DERICK		50A19 8 C 62	24.00
EASTER, BARBARA		18A29 353 10A*	172.11
EDMONDS, CHARLES I.	C/O HYATT PROPERTIES, LLC	50A33 4 C 25*	281.76
ELDER, GERTRUDE		35 10	308.64

ELDER, SHIRLEY ANN		50A19 8 A 20B*	161.28
ELLETT SR, MARK DAVID	TRSTEE OF MICHAEL L. ELLETT	29 14	324.00
ELLETT SR, MARK DAVID	TRUSTEE OF MELANIE A ELLETT	19 85	384.00
ELLETT SR, MARK DAVID	ELLETT JR, MARK DAVID	28 27	698.88
ELLETT SR, MARK DAVID	ELLETT JR, MARK DAVID	28 28	361.44
ELLETT, H. H.& MARK D ELLETT	% MARK ELLETT	28 75	579.84
ELLETT, HORACE H.	ELLETT, MARK D.	28 74	1.44
ELLETT, MARK DAVID		28 73	54.72
ELLETT, MARK DAVID		38 32	57.60
ELLETT, MARK DAVID, SR.		38 31	1195.68
ELLETT, MARK DAVID, SR.		29 14TO	126.24
ELLIOTT, JEWELL LEE REAVES	ELLIOTT, LYNDON A. JR.	29 1A	3056.16
ELLIOTT, LYNDON JULIEN		29 2	72.00
ELLIOTT, TONY	KING, JAMES R.	8 67	210.72
ELLIOTT, TONY RANDOLPH		17A 276 9*	218.88
ELLIOTT, TONY RANDOLPH		18A29 359 9*	97.92
ELLIOTT, TONY RANDOLPH		18A30 1 C G	479.52
ELLIOTT, TONY RANDOLPH		18A30 515 6*	244.80
ELLIOTT, TONY RANDOLPH		18A36 315 3	211.20
ELLIOTT, TONY RANDOLPH, SR.		18A36 315 2	24.00
ELLIOTT, TONY RANDOLPH, SR.		18A36 268 5A*	447.84
EPES, ARKLEY ESTATE OF	% CATHY HURT	29 114	567.54
EPES, GILBERT	EPES, BERTHA GREEN	50A24 2 5	126.72
EPES, WAVERLY (EST.)	C\O ROSA HOLLY	50A24 312 14	33.60
EPPES, DAISY CAMPBELL	% VINCENT EPPES & PATRICI	31 36	209.28
EPPS, JAMES R.		2 6 3	44.16
EPPS, JAMES R.		2 25	50.40
EQUITY TRUST COMPANY CUSTODIAN	FBO MARK DOHERTY IRA	50A32 1G1 7	573.12
FARRIS, HEATHER L.B.		18A30 9 A 3	24.00
FARRIS, HEATHER LB		18A30 9 A 6	24.00
FERGUSON, ADELL M.	%ANN FERGUSON	18B 3	48.00
FERGUSON, ADELL M.	%ANN FERGUSON	18B 4	252.00
FERGUSON, ROBERT & ADELL		50A19 2 40	14.40
FIELDS, CHARLES A	FIELDS, HAZEL H.	50A19 8 A 6	229.44

FITZGERALD, AUBREY L.	C/O ZAKIA ZAFRI-MATTHEWS	50 15	120.48
FITZGERALD, BERTHA	C\O JAMES FITZGERALD, SR.	50A30 2 15	33.60
FITZGERALD, BERTINA F		7 2	356.84
FITZGERALD, LAWRENCE		17 180	6.86
FOLTZ, II, MICHAEL EARL FRANCIS		18A31 4 B 14D	127.20
FORAKER, FELISHA M.	C/O FORAKER, ROSANN	2 2 3	276.96
FORD, BETTY J.	& GLADYS P. JENNINGS	18 88	249.60
FORD, VIRGINIA LEE	% SARAH EKPERIGIN	18A44 1 5	216.00
FOSTER, THEODORE R.		50A19 8 B 41*	284.64
FOSTER, WILLY BRANCH		49 52	295.68
FOWLKES, EDDIE LEE	FOWLKES, SHIRLEY R.	30 73	380.16
FOWLKES, JANET ROBERTA		16 47	21.12
FOWLKES, ROBERT J.	FOWLKES, LACY J.	18C 1 2	245.76
FULLER, FLORENCE C.	FULLER, GEORGE	17A 2 115 88*	422.79
GARCIA, SHACANNA BLACK		42 153	43.20
GAYLE, CHARLES	C\O HOWARD GALE	50A20 4 C 42	61.44
GAYLE, CHARLES			
GAYLE, MATTHEW	PERRY-GAYLE, THERESA	18A23 3 17	8.16
GAYLE, MATTHEW	PERRY-GAYLE, THERESA	17A 293 38	4.80
GAYLE, MATTHEW	PERRY-GAYLE, THERESA	17A 293 36	4.80
GIBSON, CYNTHIA		17A 2 C 1	142.56
GIBSON, RUTH		25 1 4	158.45
GILLIAM, REBECCA	C\O JOHN JACKSON	1 7	71.04
GOIN, JAMES R. (LE)	% TOMMY GOIN	27 93	435.36
GOIN, JAMES R. (LE)	%TOMMY GOIN	27 90	216.00
GOIN, JAMES R. (LE)	%TOMMY GOIN	27 89	517.44
GOIN, JAMES R. (LE)	%TOMMY GOIN	27 80	669.12
GOLDING, C. DAVID	MARY C.M. GOLDING	24 72	117.60
GOLDSMITH, CRAIG WALTER		21 39C	9.55
GORDON, JACK A.& GERMAINE S.		50A19 6 N 4	202.56
GRACE HOMES FOR CHILDREN, INC		50A24 3 7 28*	48.00
GRACE HOMES FOR CHILDREN, INC		50A24 2 4	33.60
GRACE HOMES FOR CHILDREN, INC		50A20 4 C 46	14.40
GRACE HOMES FOR CHILDREN, INC		31 97	33.60

GRAHAM, MARLON	GRAHAM, MARIO	17A 276 2A*	72.00
GREEN, HATTIE	C\O ALICE J. PARKER	18 149	12.48
GREEN, JAMES E.		50A30 2 171/2	496.80
GREEN, JAMES E.		50A30 2 17A	33.60
GREEN, MARY LOU		50A24 330 27*	440.64
GREEN, MARY LOU		50A24 330 26*	48.00
GREENE, EDWARD A., JR.		20 52	495.36
GREENE, THEO TYRONE & TAMMY P		50A28 7 I 4	373.92
GUNN, MICHAEL C.	GUNN, RYAN A.	50A27 1 F 3	24.00
GUNN, MICHAEL C. & RYAN A.		50A33 4 B 71	24.00
GUY, CHRISTINE		29 249	52.80
GWYNNE, JAMES C.	ARTHUR, LISA D.	22 2 8	142.08
HAAS, INGO & JEAN I	% HARMON,WILLIAM A. &	18A21 324 1*	2.87
HAGUE, TERESA NAOMI		18A37 239 2	422.88
HAILEY, JERRY W.		18A31 3 A 17*	811.68
HARDY, HERBERT H.	HARDY, ROZELIA Y.	50A19 8 A 1D	311.52
HARDY, MARY GREEN	C\O SALLIE C HARDY	51 71	27.51
HARDY, SHIRLEY ANN		50A28 7 61	331.20
HAROLD, FRED C III		27 65	619.68
HARPER, LONNIE (LE)	HARPER, HELEN (LE)	9 46	243.36
HARRIS, JAMES E.	& THELMA B. JETER	41A 8	345.12
HARRIS, JAMES E.		41A 2*	28.80
HARRIS, JAMES E. JR.		20 99	75.36
HARRIS, LARRY D.		50A25 1 O 47	222.24
HARRIS, RICHARD EST.	% KEN WILLIAMS	10 102	211.20
HAWKES, EMMITT EARL L.E.	%IVAN & KELVIN HAWKES	33 34	288.96
HAWKES, EMMITT EARL L.E.	%IVAN & KELVIN HAWKES	33 33	2.88
HAWKES, FLORENCE L.E.&SHERMAN D	DAGNERJR. L.E.	33 48	84.96
HAWKES, IVAN & KELVIN	PERRY, DELOIS MAVIN	33 35	14.88
HAWKES, IVAN, KELVIN HAWKES	& DELOIS MAVEN PERRY	33 36	92.16
HAWKES, LOUISE V.		23 22	142.08
HAYES, JENNIFER M.	C/O EVERETT L. MOORE	29 57	58.56
HCMF II PARTNERSHIP	%AMERICAN HEALTHCARE	50A32 759 1B*	329.76
HERRERA, MIRIAN JUANITA	GONZALEZ, JULIAN YANEZ	33 121A	337.44

HESTER, LILLIAN		50A33 2 11	245.76
HESTER, LILLIAN		50A20 3 47	14.40
HICKMAN, TROY G. & MILDRED B.		8 49A	440.16
HILL, JAMES CARLTON	HILL, BARBARA JANE	47 82	52.80
HILL, WALTER LINWOOD JR.		24 65	325.44
HODGE, JAMES		18A21 221 2	234.24
HODGE, JAMES		30 83A	19.20
HODGE, WILLARD		42 2 4	58.56
HOLMES, THEODORE M. JR.	& ERNESTINE E. ABBOTT	50A27 1D1 1	432.96
HOLTE, LAWRENCE P.	HOLTE, DEBORAH H.	41 3	619.20
HOPKINS, DAVID WAYNE		35 92	108.48
HOPKINS, DAVID WAYNE		35 93	500.16
HOUTS, KYLE & HELEN		50A38 4 1 7A*	767.04
HUBBARD, WALTER F. SR		18 77	416.16
HUDGINS REAL ESTATE INVESTMENTS,	LLC, A VA LIM LIABILITY C	50A44 2 1 5*	1446.63
HUDGINS REAL ESTATE INVESTMENTS,	LLC, A VA LIM LIABILITY C	50A38 6 1 1*	604.82
HUDGINS REAL ESTATE INVESTMENTS,	LLC, A VA LIM LIABILITY C	50A37 5 1 66*	177.12
HUDGINS, WILLIAM T.	HUDGINS, NANCY M.	22 60	986.40
HUDGINS, WILLIAM TUCKER &	HUDGINS, NANCY M.	23 5	1095.84
HUGHES, JAMES C.	HUGHES, DAWN M.	50 97	7.88
HUNDLEY, BENJAMIN H., III		18 61	236.64
HUNDLEY, BENJAMIN H.,III		18 62	189.60
HUNDLEY, BENJAMIN H		18 63	15.36
HURT, ALFRED & VERNELLE	& JOHN %DARLENE BURRELL	39 112	192.00
HURT, GWENDOLYN R.		17A 2 117 98	9.60
HURT, GWENDOLYN R.		17A 2 117 96	9.60
HURT, GWENDOLYN R.		17A 2 117 94	424.32
HURT, GWENDOLYN R.		17A 2 117 90*	19.20
HYDE, VERNIECER I.		18A30 8 C 6 *	459.36
IGP %CATALDO, LLC		50A27 1A1 3	129.60
IGP %CATALDO, LLC		50A27 1 Y 20	658.58
INGE, LARRY & CYNTHIA	INGE, WALTER H. & INELL H	33 2 7	179.06
INGE, LARRY & CYNTHIA	INGE, WALTER H. & INELL H	33 2 8	207.36
INGRAM, LAKISHA		18 98	854.88

IRBY, ORA B. & ALS.	C/O ARTHUR QUEEN	51 36	290.40
IRBY, ORA BELLE	C/O ARTHUR QUEEN	27 1 7	152.16
IRWIN, GEORGE L JR	IRWIN, LINDA S.	18A31 627 4	14.40
JACKSON, BERTHA I & ALS	% LUCY ROBERTSON	3 37	140.64
JACKSON, KENNETH G.	& WARREN I. & RUTH H. BRO	18 1 1	228.96
JACKSON, OLIVER C.	C\O WARREN I. BROWN	18A12 1 20	19.20
JACKSON, STEPHEN	%STERLING JACKSON	12 53	64.80
JACKSON, THOMAS		18 1 9	22.90
JEFFERSON, ANNIE MAE G.		51 70	260.16
JEFFERSON, CLINTON LEE		36 2	211.68
JEFFERSON, CLINTON LEE		25 49	120.48
JEFFERSON, DANIEL W.	%CAROLYN BEVERLY	18 68	548.64
JEFFERSON, JAMES E.	JEFFERSON, ANNIE G.	50A1910 42	27.84
JEFFERSON, WILLIE JR. & ALS.	C\O ANDREW O. MEEKS	27 21	273.60
JEFFRESS, BEVERLY EST.	C\O JESSE L. REAVES	28 58	22.56
JENNINGS, ADDIE F. ET ALS	C\O MILLIE W. GLOVER	18 115	97.92
JENNINGS, GABRIEL	C/0 ARETHA J. ECTOR	30 12	293.19
JENNINGS, GEORGE HARRIS		18 143	171.84
JENNINGS, HERMAN	% ROBERT JENNINGS	18 148	12.48
JENNINGS, MARY ELIZA		29 112	70.08
JENNINGS, SANDRA		50A20 3 33	214.56
JENNINGS, WILLIS	C\O CEASAR S. LOVE	29 67	677.76
JESTERS, ANNA		50A25 1 8 35*	76.32
JOHNSON, GARY LAMONT		50A25 1 3 24A*	317.28
JOHNSON, JORDAN EST.	%ELIZABETH J.FULLER&ISAAC	5 10	3.09
JOHNSON, LEWIS L., JOHNSON, MARY A.	& JOHNSON JR, LEONARD	50A28 4 7	133.92
JOHNSON, LEWIS L, JOHNSON, MARY A.	& JOHNSON JR, LEONARD	29 2 2	57.60
JOHNSON, MARQUIS		2 34	264.98
JOHNSON, MARQUIS		2 36	73.92
JOHNSON, MARTY WELTON, SR.	JOHNSON, DIANE K.	18A23 3 7	9.60
JOHNSON, MELSON OWENS		50A19 8 A 245*	228.48
JOHNSON, STEVE ANTHONY, JR.		50A24 3 2 30	33.60
JOHNSON, THELMA ELIZABETH		38 22A	216.00
JOHNSON, VANESSA OLIVER		37 7	493.44

JOINER-BOYD, DOROTHY L		2 5 2	188.16
JOINER-BOYD, DOROTHY L.		2 5 4	131.04
JONES, ANDREA I.		40 43	421.92
JONES, COLLETTE A.		18A22 336 14	265.94
JONES, DEBRA A.		50A20 4 C 22	231.84
JONES, DEBRA A.		50A20 4 C 21	14.40
JONES, ERIC D.	JONES, CAROLYN A	18A30 469 1*	393.60
JONES, FAIRY LEE	%JAMES F. MARSHALL	50A20 4 C 18	14.40
JONES, KATIE I.		40 42	63.84
JONES, WILLIE	C\O ANTOINETTE JONES	50A24 323 1*	57.60
KAJA HOLDINGS 2, LLC		50A3813 21A*	468.00
KARLITOS, LLC, A VA LIM LIABILITY	COMPANY	50A44 4 4	2360.23
KING, DERRIK ESTATE OF		18A44 1 6DW	281.28
KING, LENORA S.	%FRETWELL, ELNORA	18A29 353 16A	280.34
KING, LENORA S.	%CRANDELL, LORETTA ET ALS	18A29 353 16	263.64
KING, MARSHA L.		19 35	119.52
KNIGHT, JAMES R.	KNIGHT, PATSY ANN	50A19 8 A 235*	258.46
KNIGHT, JAMES R.	KNIGHT, PATSY ANN	50A19 8 A 233*	19.20
KNIGHT, SAVANNAH ET ALS	C/O JOHNNIE KNIGHT	29 265	241.44
KNOSE, WILLIE JR.	KNOSE, ALICE M.	50A20 4 C 44	228.96
KOONCE, JOHN F. JR.	KOONCE, DONALD E.	50A27 1 Y 13	473.52
KRETOWICZ, JOHN		2 2	158.40
KRETOWICZ, JOHN R.		2 31	335.04
KSH PROPERTIES #1 BOSWELL, LCC		17B 2 10*	57.60
KSH PROPERTIES #1 BOSWELL, LLC		17B 2 13*	374.02
KSH PROPERTIES #1 BOSWELL, LLC		17B 2 8A*	28.80
KSH PROPERTIES #1 BOSWELL, LLC		17B 2 11	28.80
LANGSTON, ROBERT M.		30 109	254.84
LANSDOWN, RUTH	% RUTH LANSDOWN	50A31 132 21*	4.75
LAWSON, LAKEISHA E.	LAWSON, MILTON R.	40 94	216.00
LESPIER, CHRISTINE		50A32 1 B 4	35.52
LEWIS, MARY FRANCIS		25 9	755.52
LEWIS, ONNIE		18 85	215.34
LOUIS, SALVATORE	CAPPELLETTI, KITTY INEZ	50A26 3 A1*	33.60

LOVE, CEASAR		18 165	66.24
LOVE, WHELON EDWARD JR		29 170	36.48
LOWE, STEPHEN H.	LOWE, DARIA M.	24 2 2	77.28
MADDUX, MARY LEE		50A28 7 I 1	407.52
MAHAN, TRACY S.		18 180A	383.52
MARSHALL, BETTY F.	% YVETTE F. MARSHALL	50A20 4 C 17	104.16
MARSHALL, DABNEY EST.	C\O RUTH AYERS	40 85	132.00
MARSHALL, KIM TUCKER		50A20 4 C 27	28.80
MARTIN, THOMAS H.	MARTIN, PATRICIA P.	48 1 20	568.80
MASON, DIRK C. & DONNA C.		50A26 7 21	108.13
MASON, ESSIE		42 89B	31.68
MASON, FRANKIE M.		23 1 5	71.52
MATTHEW, SHEILA I.		50A32 3 D 2A	141.76
MCADAMS, KETISHA & ALS		50A28 5 2	212.16
MCALISTER, WILLIAM S.& TIFFANY A.		25 62	121.92
MCCANN, DEBORAH A. & ALS		11 1 10	460.80
MCCANN, GAIGE D.		17A 279 15*	222.72
MCCORMICK, BUCK & ALS.	% MICHELLE SOMERVILLE	50A19 4 D 29*	28.80
MCFARLAND, GERALIN		50A19 8 A 3*	19.20
MCKENNEY, SARAH E. & ALS		50A33 1LL 1	52.80
MCMULLIN, ELIZABETH C.		20 46	11.56
MCWILLIAMS, ROBERT L.		50A26 2 8	38.40
MEJIA, SABINO G.		18A30 462 13	283.68
MEREDITH, ANGELA L.		29A 1 3	556.80
MEREDITH, ANGELA L.		29 73	79.68
MICA HILL FARM, LLC, A VA LIM LIA	COMPANY	18A32 1 3A	685.44
MORGAN, OTHA LEE	%ROY LEE MORGAN	50A19 7 3	14.40
MORGAN, WILLIAM & ANDREW		35 1 1	68.16
MORRIS, BELINDA		40A2 1 18	24.00
MORRIS, HELEN ELIZABETH DIX		27 18	483.36
MORRIS, PEGGY B.		22 11	632.64
MORTON, KENNETH G., SR. &	MORTON, JERRELL S.	17A 292 28*	23.47
MOSES, BESSIE	C\O SAMUEL MOSES	31 81	39.84
MOSES, BESSIE	%SAMUEL MOSES	31 80	33.12

MOUSER, CARRIE D.	C/O DUSTIN LEE OVERHOLT	41 87	228.87
MY FATHERS HOUSE LLC		25 4 13	361.44
NAGY, ERIC		17A 1 42A	10.08
NEWCOMB, W. L.	NEWCOMB, CYNTHIA C.	50A25 127 21A*	48.00
NEWSOME, NORTON L.		42 72	21.19
NIEVES, WILFREDO & MARY L.		48 5	319.68
NORTON, EULA R.		18A30 356 2	218.40
NORTON, EULA R.		18A30 356 3	24.00
NUNNALLY, TIA, CATINA NASH, &	TASHEKA THREATT	18 174	336.48
NUWAIRA IBRAHIM PROPERTIES, LLC		50A38 8 E 2	461.12
OLD DOMINION TIMBER LLC		5 11	24.00
OLD DOMINION TIMBER, LLC		5 12	67.20
OLD DOMINION TIMBER, LLC		5 13	48.48
OLIVER, CHARLES G.	OLIVER, ANNIE M.	50A27 2 39*	3.84
PAGE, ROBERT & LALA	C\O SHELIA RICH	18A53 1 2	174.24
PARRISH, BRENDA E		17 15B	8.08
PATTERSON, MATTHEW SCOTT JAMES		41 109	102.72
PATTERSON, RICHARD GUNN,III TRUSTEE	OF THE RICHARD GUNN PATTE	33 71	637.92
PAYNE REAL ESTATE, LLC	A VA LIM. LIAB CORP.	50A43 3 1*	302.88
PENN, ETHELENA & BEN	% PENN, DOUGLAS	17C 1 29*	28.80
PENNELL, DUSTIN		50A20 2 E 19	319.20
PERKINS, LAURA JANE G.		9 197	79.20
PERRY, WILLIE A.		41 117	55.68
PERRY, WILLIE A.		31 163	241.92
PERSON, JAMES D., JR		30 55	214.08
PETTIS, KIT ESTATE	% GERALDINE GAINES	50A33 1 L 15*	14.40
PHILLIPS, JAMES	PHILLIPS, BESSIE RUTH	27 72	110.40
POWELL, PETER & ETHEL,LIMITED PART.	WEGNER, TIMOTHY C. & AMY	33 10	1592.16
PRATT, MELINDA F.		40 92A	134.88
PRICE, TEIKA U.		18A22 437 5	304.32
PROPERTY, LLC	%JOHN DEATON	32 5	86.48
PURYEAR, MARJORIE C. ESTATE	% CHERYL A. PURYEAR	50A28 2F1 32*	224.16
RAGAN, R. H.		18A44 1 30	272.68
RAGLAND, ROBERT E & TERESA T.	C/O CONNECTED KASH BUYERS	18A31 7 198	9.60

RAGLAND, ROBERT E & TERESA T.	C/O CONNECTED KASH BUYERS	18A31 7 199	207.84
RANDOLPH, CATHERINE L.		18A37 238 1	14.40
RANSOME, JANE	C\O L. GREEN	18A33 1 2	18.70
RATHER, ALVIN & DELORIS		30 19	67.68
RATHER, ALVIN C.	RATHER, DELOIS J.	30 18	1.44
RATHER, ALVIN C.	RATHER, DELOIS J.	30 17	49.44
RATHER, BRENDA L		30 15DW	231.84
RATHER, DELORES		30 15	158.40
RATHER, WOODROW		29 63	48.00
REAVIS, MARIAN HARRIS		50A26 4 A 64	158.40
REAVIS, STEPHEN		50A28 7 I 5	383.04
REEL-PRINCE, VICTORIA		18A23 5 C 76*	907.68
REID, DEBORAH B.		18A30 454 14	85.92
REID, DEBORAH B.		18A30 454 10A*	106.56
RICH, NICHOLAS EUGENE	C/O LAWRENCE STOKES, JR	18 156	117.73
RIGSBY LAND DEVELOPMENT, LLC		50A42 2 10	58.08
RIGSBY LAND DEVELOPMENT, LLC		50A42 2 1	922.08
RIGSBY LAND DEVELOPMENT, LLC		50A42 2 6	60.48
RIGSBY LAND DEVELOPMENT, LLC		50A42 2 7	67.20
RIGSBY LAND DEVELOPMENT, LLC		50A42 2 8	67.68
RIGSBY LAND DEVELOPMENT, LLC		50A24 2 9	65.76
RIGSBY, LESLIE P., JR		50A14 3 E 29A	158.40
RIGSBY, LESLIE P., JR.		50A14 3 E 30*	299.94
RITCHEY, TREVOUR		18A23 4 B 75*	504.48
ROARK, CLARENCE ALFRED JR.		31 114	532.80
ROBERTS, ELIZABETH M. & GRACE		9 13	76.80
ROBERTSON, ANGELA		30 15BO	113.28
ROBERTSON, GOLORIOUS		9 41	171.72
ROBERTSON, PAMELA D.		18A51 1 6	21.60
ROBERTSON, PAMELA D.		18A51 1 5	108.96
ROBINSON, JACQUELINE F.	GARRIS, WALTER Y. JR.	42 104	22.56
ROGERS, MILDRED HICKS		17 202	459.36
ROSS, EARNEST CALVIN/JOSEPH L	ROSS/DARREN ROSS % DARREN	35 15	287.52
ROWE, VIRGINIA E.		10A 1 3	107.04

ROWLETT, A. S. JR.		50A3811 14	254.88
SADLER, PAUL J & ANGELA D		17A 278 13*	266.88
SAUNDERS, CONNIE E & JOANN CRAIG	C\O CONNIE SAUNDERS	50A25 114 18	33.60
SCHLEY, ANNE B.		8 108	677.28
SCHNEPF, HAL MASON	SCHNEPF, PENNY W.	50A28 2 K 11	28.00
SCHNEPF, HAL MASON	SCHNEPF, PENNY W.	50A28 2 K 9*	297.12
SCOTT, ZANDER EST	C\O DONNIE J. SCOTT	50A25 119 A1*	175.68
SEAY, KATHERINE DANIELLE		17A 2 C 6	241.92
SHELTON, NICKI R.		30 122	216.96
SHELTON, NICKI R.		30 119	16.80
SHEPPERSON, W. H.		31 74	52.80
SHRIVER, KENDRICK V.		10 27	169.92
SIMMONS, BEN & PAMELA		18A23 1 3	421.44
SIMMONS, JOHN EDWARD		10 91A	565.44
SIMMONS, JOHN EDWARD		10 91	264.96
SINGLETARY, JAMES & WANDA		50A28 7 I 6	372.48
SLATER, BARRY E & DELORES	C/O ABDUL KHAN	18A51 1 29	330.24
SMITH, CARL FREDERICK	SMITH, EARL JOHNSON, JR	18 66	101.76
SMITH, GLADYS E. .	JOSEPH BARDEN	17A 2 117 100*	65.28
SMITH,, JOYCE F.		17 187	494.40
SOMERVILLE, CHRISTENE P		41 116	3.48
SPENCER, FRANCES	NOTTOWAY CDBG PROGRAM	9 96	329.76
SPICELY, N. DANIEL & MADELINE	S.FORREST%MADELINE S. FOR	50A19 4 D 11	14.40
STANLEY, CHRISTOPHER SHAUN		22 2 1	178.56
STEVENS, LUCY B.	C\O RICHARD B. CARDWELL	18A6 1 3	104.16
STEWART, CAROLYN F.		48 34	376.23
STEWART, CRYSTAL S.		29 2 3	57.60
STEWART, HENRIETTA RATHER	& ALS. %MELINDA JONES	29 2 1	52.80
STILES, HEATHER M.		50A32 143 11*	38.40
STILES, HEATHER M.		50A32 143 9*	48.00
STILES, HEATHER M.		50A32 143 7*	368.64
STOKES, DANIEL		18 146	12.48
STOKES, DANIEL M.		18 144	48.00
STOKES, DANIEL M.		18 145	12.48

STOKES, JAMES D.		49 55	269.28
STRUM, DAVID LINWOOD		18A30 464 5	31.68
STRUM, DAVID LINWOOD		18 21	432.48
TAYLOR, JANET R.		38 22	263.06
TAYLOR, THOMAS T., JR		50A27 1 Q 5C	67.43
TEELE, WAHSEOLA H.	TEELE, MORRIS A.	41 53	351.84
THACKER, HAROLD EDWARD JR		18A31 1 20	39.00
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 44	30.24
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 65	120.96
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 66	120.96
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 68	151.20
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 70	19.20
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 71	14.40
THE ESTATE OF H.H. OLIVER	%MARTHA W. KEETON	29 82	100.32
THE ESTATE OF LEONARD H. CRYMES	C/O RON CRYMES	18A37 230 29*	374.40
THE HEIRS OF GL BRADSHAW	BRADSHAW, GEORGE & BRADSH	50A19 7 11	14.40
THE OLD HOUSE RENTALS & MINI-	WAREHOUSE LLC.	50A14 3 E 15A*	48.00
THOMAS, E. HAZEL LE	% HAZEL T. SMITH	50A18 1 5	130.56
THOMAS, MICHAEL T.		50A24 311 11	33.60
THOMPSON, EDITH A.	THOMPSON, MARJORIE B.	2A 1 4	106.08
THOMPSON, EDITH A.	THOMPSON, MARJORIE B.	2A 1 1	106.08
THOMPSON, MARJORIE B.	THOMPSON, EDITH A.	2A 1 1A	383.52
THORNTON, ESTATE OF MOSES THORNTON		3 1 10	208.80
THORNTON, ESTATE OF MOSES THORNTON		3 1 9	287.52
THORNTON, LULA	%SALONN ROBERTSON	2A 1 7A	393.60
THORNTON, LULA	%SALONN ROBERTSON	2A 1 7	106.08
TOLBERT, SHARYON R & JEFFREY S.		18A49 1 7	184.80
TUCKER, MILDRED	& KELVIN TUCKER	50A19 8 B 23A*	19.20
TUCKER, MILDRED	& KELVIN TUCKER	50A19 8 B 23*	19.20
TUCKER, T. B.		48 95	806.40
TUCKER, T. B.		20 1	1608.96
TUCKER, YAMARA	%YAMARA TUCKER JONES	50A24 330 32	33.60
TUCKER, YAMARA	%YAMARA TUCKER JONES	50A19 8 A 31	14.40
TUCKER, YAMARA	%YAMARA TUCKER JONES	50A19 8 A 32	14.40

TURNAGE, JAMES	TURNAGE, IRENE M.	31 8	25.92
U.S. BANK TRUST, N.A. AS TSTEE FOR	LSF9 MASTER PARTICIPATION	18A21 217 1*	540.48
UPSON, JEFFREY D. & ALS	C/O JAMES ANDERSON ARTHUR	44 41A	207.14
UTLEY, JAMES F. III		50A31 134 21*	49.44
UWANAWICH, BOB &	UWANAWICH, DAVID CHRISTOP	18A51 1 18	340.80
VALENTIN, SHARON RENEE &	EANES-BOOKER, DEQUAN	20 5	214.08
VAUGHAN, ROBIN H. & CHAD		48 1 28	168.00
VAUGHAN, ROBIN H. & CHAD		48 1 25	1887.84
VINCE, ROBIN R.		40 28	826.56
VOLKOFF, VASILI A.		50A25 1 O 38	206.88
WALKER, ALICE V. ESTATE OF	C/O ALICE JEAN RODRIQUEZ	18A21 326 12*	28.80
WALKER, ALICE V. ESTATE OF	C/O ALICE JEAN RODRIQUEZ	18A21 326 1*	514.56
WALKER, ROBERT ANDREW		18A37 211 4*	664.32
WALKER, WILLIAM JOSEPH		20 62	27.84
WALKER, WILLIAM JOSEPH		20 61	1731.84
WALLACE, EARL F.	WALLACE, CHERYL A.	17A 2 C 2	12.88
WARRIOR WAY, LLC, A VA LIM LIA CO		50A14 3 E 11A	48.00
WARRIOR WAY, LLC, A VA LIM LIAB	CO	50A14 3 E 29	350.88
WARTHAN, ISAIAH AND	WARTHAN, ANOTONELLA	50A14 3 B 1	284.88
WASHINGTON, HENRY	C\O CLAUDINE YATES	39 25	529.13
WASHINGTON, ZEPHIA B. &	MAURICE C\O CURTIS A. WAR	50A24 2 16	85.44
WAY, HAROLD L & ALS.		48 18	48.96
WAY, HAROLD LLOYD ET ALS		48 17	1.92
WELCHLIN, ROBERT CHARLES, JR		50A25 115 1	58.08
WELCHLIN, ROBERT CHARLES, JR		50A25 110 10*	122.40
WELLS, WILLIE	C\O ROSE P. WELLS	42 5	242.63
WEST, SHOLOM & DANA	% HILL,MARK W. & LAURA S.	41 91	122.40
WESTON, CAROLINE A.		18A38 139 1	541.92
WESTON, CHRISTOPHER C.		18A23 4 E 80A*	305.28
WHITAKER, CLEMENTINE M.	%RONALD L. MAVIN	50A27 1 R 8A	14.40
WHITE, JESSICA	TEAGUE, JOSHUA	50A35 4 12	60.96
WILBORN, ROGER D. & CATHERINE D.		17A 277 8*	437.76
WILLIAMS, DANNY Q.	WILLIAMS, THOMAS Q.	43 9	327.84
WILLIAMS, DONELL		42 136	179.52

WILLIAMS, EDDIE MAE	%SHIRLEY WILLIAMS GIBBONS	32 40	3.75
WILLIAMS, RONALD E.		50A26 7 16	145.92
WILLIAMS, RONALD E.		43 1302	306.72
WILLIAMS, SHEILA		50A19 4 C 10	24.00
WILLIAMS, SHEILA		50A19 4 C 6	24.00
WILLIAMS, SHEILA		50A19 4 C 9	564.00
WILLIAMS, SHEILA F.		50A19 4 C 8	24.00
WILLIAMS, VONNIE E. / L.E.		50A20 3 14	157.92
WILLIAMS, WILLIAM	SHAW, AMANDA	50A36 3 26	46.08
WILLIS, CHRISTINE AND ALS.		18 170	172.80
WILLIS, JOSEPH C.		29 80	67.20
WILSON, JAMES A.		18A54 1 3	7.20
WILSON, JAMES THOMAS		51 37	13.92
WIMBERLEY, WALTER T.	WIMBERLEY, VERNELL	42 143	73.39
WOODLEY, KATINA F. AND	FOSTER, WILLIAM S.	18A39 1 9	284.16
WORSHAM, JACK JR.	C/O MAURINE PATTERSON	50A13 4 32	24.00
WRIGHT, CARTREIA E. ALLEN		20 23	102.72
WULFF, ROBERT & LAURA J.		50A32 3 D 10 *	363.36
YATES-SHELTON, FLORINE		35 3 4D/W	625.92
YATES, JAMELLE	YATES, INEZ J.	33 53	251.04
YATES, JAMELLE & INEZ J.YATES		33 50	372.00
YATES, LOVERNA O.		35 3 6	97.69
203 WALNUT ST LLC, A VA LIMITED	LIABILITY COMPANY	18A30 8 C 10	3.33
39 FOREVER LLC		9B 1 2	95.52

In conformity with Title 58.1-3924 of the Code of Virginia and by the governoring body of Nottoway County, the following is a list of 2021 personal property taxes which is delinquent for the nonpayment of taxes as of June 30, 2022. Local levy amounts shown below do not include penalty & interest

Ellen F. Myatt, Treasurer

NAME		AMOUNT DUE
ABERNATHY, EVELYN CONSUELO		8.78
ACREE, DAVID JOSEPH		60.20
ADAMS, SHENEA NICOLE		70.40
ADONIAMEDINA, WANDA RENEE		131.30
AGNEW JR, NORMAN OTIS		2.52
AGUILAR, FLORIBERTO		9.26
AGUILERA ROMAN, GUILLERMO		72.08
AGUILERA-HERNANDEZ, FLAVIO		6.45
AL-HASANI, ABDULLAH AHMED		189.98
ALEMAN, JAIMEE AMANDA	ADAMS, BETTY REED	241.80
ALEXANDER, CHINANITA SHANTA		47.50
ALEXANDER, JAVON KHALIL		65.79
ALFORD, TYLER JAMES		73.28
ALLEN-VINES, GIULIA RACQUEL		75.10
ALLEN, BRIDGETTE ANN		82.55
ALLEN, ELIZABETH POE		46.94
ALLEN, JAQUAN HAKEEM		62.84
ALLEN, KAREN ELIZABETH		805.28
ALLEN, MALESSIA P		180.20
ALLEN, MARIAN D		30.73
ALLEN, MARTHA FITZGERALD		4.34
ALLEN, RODNEY TREVOR		70.79
ALLEN, SADIQUA BOOKER		113.16
ALLESTAD, DAVID BERNARD		30.17
ALLGOOD, LAURA WEBB		3.92
ALONSO-VICTORIANO, PABLO		192.21
ALONZO VICTORIANO, PABLO		214.00
ALSTON, JASMANE LOUISE MARIE		84.23
ALVARES ZEPEDA, BOSE FRANCISCO		39.17
ALVIS, JOSEPH TIMOTHY		5.10
AMATO, SALVATORE DOMINIC		73.66
AMBROSIO ALONSO, TIMOTEO		29.06
AMISS, STEPHEN WAYNE		693.31
AMISS, STEPHEN WAYNE	AMISS, TINA MCCALL	579.00
AMONETT, CHRISTOPHER SHAYNE		902.82
AMOS, EDWARD KEITH		36.77
AMOS, EDWARD KEITH	AMOS, ANGEL LYNN	3.12
ANDABLO, YADIRA RUBIO		7.02
ANDARA ORTEGA, RONY IVAN		32.80
ANDERSON, DEAN MICHEAL		24.81
ANDERSON, GLADYS LEE	ABBOTT, CIERRA MONEE'	250.32

ANDERSON, GLADYS LEE		49.17
ANDERSON, JAMIE T.		19.51
ANDERSON, JAYQUAN XAVIER		195.56
ANDERSON, JERMEY ANTONIO		225.03
ANDERSON, MEGAN ELIZABETH		27.68
ANDERSON, RACHELLE		538.90
ANDERSON, SHANNON ALYSSA		6.63
ANTHONY JR, GUY LEON		50.03
ANTHONY, DORETTE		271.39
ANTHONY, GUY LEON SR		33.84
ANTHONY, WENDY MARIE	ANTHONY, JOSEPH ALAN	6.37
ARCOS, MARTINEZ DENI		3.69
ARRINGTON, DUNCAN ELLIOT		26.66
ARTHUR, JAMES ANDERSON		685.47
ARTHUR, WILLIAM SHAWN		102.59
ATKINS, ERNEST DUANE	ATKINS, SARA HARRIS	285.90
ATKINS, ERNEST DUANE		7.02
AUGUSTIN, NILA NITERA JAKIAH		60.35
AUSTIN, BRIDGETT FOX		284.68
AUSTIN, JOHN UZELL		467.30
BAHAR, ZIYADAH BASMAH		23.70
BAKER, AMY MELISSA		35.20
BAKER, DETRA LANIECE		82.13
BAKER, SHAWANDA		314.99
BANKS, KAMEESHA CHEREE		131.30
BARBOUR JR, ERIC WAYNE		28.12
BARBOUR JR, ERIC WAYNE	ROSS, JASMINE TYESHA L	77.11
BARBOUR, ERIC WAYNE		2.93
BARBOUR, JANICE NICOLE		84.37
BARBOUR, RAYMOND W		95.35
BARBOUR, TICIARA NIKEA		195.56
BARNES, TABITHA ZARI		90.38
BARTON, JAMES THOMAS	BARTON, FAITH ASHLEY	273.79
BARTON, JOSEPH KENNETH		127.65
BASSFIELD JR, CARL IRBY		158.84
BASSFIELD, CATHERINE		282.61
BASSFIELD, GERLINE W.		33.97
BASSFIELD, LYNELL L		138.54
BASSFIELD, MARK ANTHONY		191.55
BATES, LORAINE DENISE		231.88
BATES, WESLEY EDWARD	BATES, GLORIA ELIZABETH	63.70
BATTISTA, TINA-MARIE		90.13
BEARD, DESMOND JULIUS		461.11
BELL, JACK A	WILSON, KIMBERLY LATRICE	290.40
BELL, PATRICIA ANN	TAYLOR, LEWIS OLIVER	604.88
BELL, TYEISHA MICOLE		410.47
BELSCHES, AARON DION		474.84

BENNETT LOGISTICS LLC,		58.58
BENNETT, CLINTON LAWRENCE		122.63
BENNETT, JUSTIN DANIEL		147.71
BENNINGTON, GREGORY JASON		8.42
BENSON, JESSICA LEIGH		290.05
BENSON, MICHAEL LEE		28.74
BERKLEY, BARBARA ANN		32.80
BERKLEY, DEQUAN DIONTA		1.66
BERMAN, JOSEPH MICHAEL		174.89
BERNAL, ALBERTO L		86.22
BEST, ANTHONY SETH		56.24
BEST, THOMAS CHRISTOPHER		25.03
BETHEA, SHERIA L		130.19
BILLOW, MARCIA ANNE		34.35
BINDRUP, STEVEN KENNETH		105.46
BINGHAM, ANTHONY PAUL		32.18
BIRMINGHAM, KELLY ILENE		62.58
BLACK JR, ANDREW LEWIS		69.26
BLACK JR, GEORGE ARTRIC HERMANSO		26.66
BLACK, HAROLD	BLACK, GERTRUDE, MAE	13.93
BLACK, MARY E.& EVELYN		22.81
BLACK, THELMA MINERVA		80.31
BLACKSTONE TOBACCO & VAPE INC		438.78
BLACKWELL, BRANDON JAMAR		329.21
BLACKWELL, KYLE TREVON	JACKSON, MARY ALICE	162.30
BLACKWELL, ROY LEE JR		236.82
BLAND, CAROLYN DELORIS		40.32
BLAND, GARLAND		35.49
BLAND, RITA WARD		32.72
BLAND, ROBERT JUNIS JR		4.59
BLAND, ROSA OLIVER		325.84
BLAND, TIERA SHANTA		22.80
BLASZKIEWICZ, CHRIS GEORGE		15.47
BLASZKIEWICZ, DEBORAH SUZANNE		48.28
BLOUNT-FOSTER, CHARLENE L.		150.13
BLUE, DANNY LAVINE		302.62
BOGER, AUDRY MULLINS		365.43
BOGGS, WARREN PAUL		12.06
BOLTER, DAVID WILSON		53.27
BONNER, CASEY M		459.31
BOOKER JR, JOHN THOMAS		60.20
BOOKER, ANDRE LEROY		76.97
BOOKER, CORTEZ IMAN		34.36
BOOKER, KEONDRA SHANTEL	SMILEY, MARQUIS DEVELL	30.17
BOOKER, RENARTO LECONTIS		67.47
BOOKER, SHAKYAH LANAI		1.02
BOOKER, STEWAUN ISNEI		343.63

BOOSE JR, WAVERLY		25.70
BOOSE, THOMAS		966.19
BOOTH, BARBARA JEAN		197.22
BOOTH, NIKIARA DIASHEA		193.79
BOOTH, ROBERT LEE		5.80
BOOTH, TRE'VON MICHAEL		1.66
BOSWELL, EUNICE JONES		53.20
BOSWELL, JACQUELINE D		65.31
BOSWELL, TABITHA GALE		1,492.15
BOURNE, JOSEPH WINFREY		116.01
BOWDEN, CANDACE NICOLE		94.85
BOWER, BRITTANY LAUREN		77.37
BOWLER, BRANDON RHEA	LYNCH, LANWOOD WAYNE	266.80
BOYD JR, HORACE SYDNOR		315.70
BOYD, ALICIA GENEVA		444.84
BOYD, DOROTHY LEE		17.67
BOYD, FLORENCE T.	BOYD, JR, HORACE, SYDNOR	37.43
BOYD, WENDY BAUGHAN		224.01
BRADSHAW, CAROLYN CASPER		7.41
BRADSHAW, KEITH RANDOLPH		7.02
BRADY, CHRISTINA LYNN	GOULD, ISABELLE	261.50
BRAGG JR, STACEY LAMONT		1.66
BRAGG, CRYSTAL		6.40
BRAGG, SHAMEAKA MONIQUE		137.31
BRAGG, THOMAS DARYL		1.66
BRAGG, THOMAS JEFFERSON		119.77
BRAITHWAITE, ANTWON PHIL		91.89
BRAITHWAITE, SHANAISHA SHANTA		31.29
BRANCH, ANTHONY	BRANCH, KAREN, KEETON	17.04
BRANCH, CLARENCE & ELIZABETH	% ALVIN MCKINLEY WITCHER	38.02
BRANCH, SHAQUANTE MONIQUE		44.70
BRAVO SANTIAGO, TOLENTINO		152.96
BRIDGES, ANDREW		248.65
BRITE, BRENDA HUBBARD	HUBBARD, VERONICA	422.09
BRITE, TIMOTHY ARELIOUS		284.20
BRITT, GEORGE ADAM		50.84
BRIZENDINE, CAROL DIANE		87.02
BRIZENDINE, JOE CARROLL		7.02
BRIZENDINE, KENNETH JAMES		1.66
BRIZENDINER, EDITH		25.09
BROCK III, GARLAND NORFLEET		359.72
BROOKS, DEIDRA SHUREE		26.66
BROWN JR, THOMAS HOWARD		5.97
BROWN, ANTHONY WENDELL JR.		261.36
BROWN, BILLIE JO		58.31
BROWN, CALEB NAHSHON		32.41
BROWN, GYPSY FAITH		80.88

BROWN, JAKEIA SHANESE		242.21
BROWN, JERRY WADE		27.38
BROWN, JUWANE NATHANIEL		190.95
BROWN, LAMARCUS J	AKERS, SHAQUIA DAWNE'	463.50
BROWN, LATISHA ARMENE		137.31
BRUMFIELD, RICKY PAUL		8.27
BRYAN-GARRISON, JUDITH R.		685.22
BRYANT III, ELLIS		176.30
BRYANT JR, WILLIAM C		22.99
BRYANT, ASHLEIGH REED		4.98
BRYANT, BENJAMIN R.		27.48
BRYANT, BENJAMIN RICHARD		53.61
BRYANT, CHERYL DENISE		164.18
BRYANT, DANIEL VAN		102.66
BRYANT, GARY VAN		8.94
BUCK, PETER R		112.87
BUCKS HEATING AND COOLING LLC,		42.00
BUIE, SYDNEY RACHELLE		132.27
BULLARD, THERESA MAHELIA		79.34
BURCHAM, EARL TYLER		48.47
BURNETTE, LARRY WAYNE		182.71
BURNETTE, ROSEMARY W		30.40
BURNS, BLANCA GAONA		48.05
BURROW, WILLIAM LEE		99.47
BURTON, MELVIN WAYNE		12.47
BUSH, JAMES TRAVIS JR		137.26
BUSH, KATHLEEN BERNADETTE		12.54
BUTLER, AMY ELIZABETH		64.14
BYARS, JASON EDWARD		7.80
BYNUM, TIFFANY ELIZABETH		151.13
CALHOUN JR, RICHARD LEE		30.36
CALL, CLAYBORNE THOMAS	CROUCH, SHOPHIE PAULINE	140.50
CAPLE, DEBORAH ANN	JENNINGS, KENNETH LEROY	222.80
CAPPELLETTI, CHRISTAL ANN	COLEMAN, CEDRIC LAMAR	320.36
CARLIN, HELENA ELIASBATH		220.56
CARLO, SHEILA SHELTON		804.14
CARLOS, ANITA S		21.90
CARNEAL, BRENDA L		21.07
CARNEAL, BRENDA LEE	PRICE 3RD, MAURY QUINN	4.42
CARPENTER, TONYA MARIE		7.51
CARR, JONATHON P	WILMOTH, AMANDA GAIL	124.60
CARROLL, CHARLIE JR		23.44
CARTER, HAZEL MARIE		14.77
CASON, BLANCHE		11.68
CASPER, CLARA LOUISE		142.78
CASPER, ETHEL P		283.52
CASPER, MARY WATSON		38.56

CASTALDI, CHARLES BERNARD		218.34
CASTANEDA, JOSHUA LEE		117.89
CAWLEY, CHERYL MARIE		141.78
CHANDLER JR, WILSON		7.07
CHAVEZ, SANTOS ADAN MARTIN		158.12
CHENAULT, BOBBY EUGENE	CHENAULT, CAROL DIANE	789.63
CHENAULT, CODY RYAN	ANDERSON, JACK JAY	277.76
CHILDRESS, CHERYL LYNN		330.78
CHILDRESS, STEPHANIE LAFOON		38.00
CHIPS HAULING LLC,		362.76
CHOUDENS, WENDY ZARET		375.48
CHURCHILL JR, LYLE EUGENE		37.41
CJ EXCAVATING, INC		127.11
CLAFFEY, CHRISTOPHER WILLIAM		6.60
CLARK JR, MARCUS LEWIS		27.38
CLARK, BARBARA ELIZABETH		50.70
CLARK, DENNIS LAMARK		125.58
CLARK, JERRY SCOTT		29.99
CLARK, SAMUEL DONELLE	CLARK, MONE' ELIZABETH	376.54
CLARK, SHAMAR LEJAMES SCOTT		96.71
CLARKE, WILLIAM HENRY		38.68
CLAY, CAROLYN THERESA		73.19
CLAY, SHIMEEKA ANDREA		48.61
CLAY, WHITNEY L		266.25
CLEATON, HARVEY S JR		574.93
CLEATON, HARVEY STEVENSON SR	CLEATON, LOIS TALLEY	191.84
CLEATON, LOIS T		7.02
CLEMMER, WILLIAM DERRECK		75.22
CLIBORNE, ADAM SHAWN		271.82
COBB, DANIEL SHAWN		14.04
COCHRAN, ALLEN MITCHELL		2.64
COE, BRANDON EDWARD		69.50
COE, CRYSTAL SEAMSTER		432.80
COGHILL, BURNICE GREGORY		6.38
COLE, JAMIE DALTON		1,112.11
COLEMAN, AALEYAH YASMIN KHALIALLAH		258.70
COLEMAN, CEDRIC LAMAR		187.74
COLEMAN, CHONTRESE ROCHELLE		264.71
COLEMAN, CHRISTOPHER NOEL	COLEMAN, DANIELLE REED	157.87
COLEMAN, COREY SHELDON	COLEMAN, PAULINE LATONYA	322.26
COLEMAN, DANIELLE REED		382.12
COLEMAN, DOUGLAS LEON		7.02
COLEMAN, JOYCE ANNETTE		102.61
COLEMAN, MELVIN MACDONALD	COLEMAN, JOYCE ANNETTE	11.21
COLEMAN, TE'ORI MARKEI		85.35
COLEMAN, WILLIAM HULET		8.14
COLLIER, DERRICK GRAY		290.97

COLLIER, SARAH NICHOLAS		92.40
CONTRERAS, LETICIA JUAREZ		6.86
COOK, CHARLES RICHARD		56.60
COOK, JERRY WAYNE JR		23.02
COOK, NANCY ANN		5.14
COOKE, ANEEKA BRIANNA		26.66
COOMBS, ELIZA JANE		135.08
COOMBS, ROSA MACALES	COOMBS, ELIZA JANE	90.38
CORBEIL, CASEY LEE		70.26
CORBIN, MARY MARIE		317.56
CORBITT, CRYSTAL GAYLE		43.15
CORNELIO-PEREZ, ALEJANDRO		73.19
CORNELIO, JOEL MOGUEL		970.37
COSBY, CHRISTOPHER HUNTER	COSBY, KENNETH VERNON	616.13
COTE-STOKES, ADRIANNA		248.64
COTTEE, JASON LOUIS		32.41
COUCH, MAX RAY		49.68
COVINGTON, ROBERT LEE		38.32
COX WOOD OF VA, LLC		14.04
CRAFT JR, RONNIE LEON		150.72
CRAFT, DAVID JR		84.64
CRAFT, KEITH LAPHONSIA		33.29
CRAIG, GWENDOLYN PATTERSON		64.14
CRAIG, TAMERISK SHANEL		243.05
CRAWFORD, ESTHER TUCKER		145.28
CRAWLEY JR, MELVIN DOUGLAS		63.00
CRAWLEY, ALEASE DARLENE		26.02
CRAWLEY, JALEAH MONET		311.50
CRAWLEY, JALISA RENEE		90.29
CRAWLEY, LUCILLE		41.12
CRENSHAW, APRIL ALLEN		247.94
CREWS, GABRIELLE LANDRY		66.35
CRISP, LAURA JEAN		311.60
CROGAN JR, SHAWN EDWARD		211.48
CROWLEY, FREDERICK BERNARD		265.40
CROWLEY, MICHAEL RAY		7.56
CROWNER I, PRINCETON ELLIOTT		65.68
CRUZ LOPEZ, CARLOS ALBERTO		22.88
CRUZ PORTILLO, MIGUEL ANGEL		40.23
CTC TRANSIT LLC,		373.81
CULLOP, DOROTHY COLLINS		528.83
CULLOP, WILLIS E		220.52
CULLOP, WILLIS EUGENE	CULLOP DOROTHY COLLINS	528.85
CURTIS, SABRINA BLACK		177.40
D S TRUCKING,		15.69
DABNEY, HERBERT LEROY		17.16
DAGNER, MARTINEZ LAMONT		60.33

DAGNER, SHAWN TYRELLE		60.90
DAGNER, SHERMAN DELANO JR		436.12
DAGNER, TIARA TEKEISHA		202.82
DAILEY, ANNE PALMER		69.14
DAILEY, SHAHEEN CHERI		165.39
DALTON JR, BENJAMIN RYAN		273.09
DANCE, KEVIN EDWARD		154.22
DANIEL, BARBARA		24.46
DANIEL, JAMES ROY JR.		90.87
DANIEL, LORETTA A		629.03
DANIEL, THOMAS STEVEN	DANIEL CLARA	81.51
DARKE, CHRISTOPHER MIKHAELIS		188.32
DAVALOS SALPA, ISAAC		26.82
DAVEL COMMUNICATIONS INC.	C/O ADVANCED PROPERTY TAX	7.02
DAVEL COMMUNICATIONS, INC	C/O ADVANCED PROPERTY TAX	7.02
DAVIDSON, SHAKEIA MONIQUE		139.69
DAVIS, AMANDA ATKINS		73.05
DAVIS, CHAKEL GAMAR		284.58
DAVIS, DERRICK O'BRIAN		40.79
DAVIS, ERNEST JAMES		269.87
DAVIS, GEORGE GARLAND	DAVIS, NANCY GRAY	59.78
DAVIS, GREGORY G		93.61
DAVIS, HATTIE LOUISE		34.69
DAVIS, JANE ELIZABETH		827.31
DAVIS, SALLY CHRISTINE		39.34
DAVIS, TRACY ANDRE		52.56
DDRRIS, HERMENIA NORMA		9.21
DECAMP, REBECCA LYNN		36.32
DECOST, BARBARA ANN		712.94
DEESE, JO'ANDRE MONTEL		74.32
DELANEY, RAEKWON MARQUIS		161.13
DENNIS, ROSA		8.48
DERENNE, KIM RODERICK		173.99
DEW, AMY JO		2.94
DICKERSON, WESLIE		30.76
DICKSON, JOHN EDWARD		7.02
DILLON, PAUL DAVID		141.14
DIROCCO, COREY STEPHEN		37.73
DISLEY, CAITLYNN VIRGINIA		1.66
DODSON, GLORIA DENISE		82.13
DODSON, JAQWAN JARRELL		162.59
DODSON, MARVIN DAVID		666.54
DODSON, ROY DAVID		27.04
DODSON, SHAWN LORELLE		168.36
DONALDSON, ESSIE, LB JOHNSON,N BOON	E, A JOHNSON, N JOHNSON,	12.66
DONOVAN, SHIKIRAH BRYELL		92.19
DOUGHTY, MELINDA JOANN	DOUGHTY, KENNETH L	173.21

DOUGLAS, NANCY L		31.72
DOUGLAS, WALTER LEWIS		118.29
DOWTIN, DAQUAN ARTIL		2.70
DOWTIN, DENEEN DENISE		111.78
DOYLE, BOBBIE JO		8.81
DRAPER, ALEAH TASHSHEUANA LESHAY EB		2.73
DUBOSE, REBEKAH JEAN	DUBOSE, JEANNE HENDRICKS	314.57
DUBREY, LESILIE DENISE		6.83
DUFFEY, TERRENCE ALPHONSE		39.58
DUMONT, ALISHA STARR		108.11
DUMONT, KEVIN DAVID		20.75
DUNLAP, KATRINA ANN		45.82
DUNLOW, CALLIE MAE		29.86
DVORAK, HELEN ELIZABETH		63.89
EARLEY, JOSHUA DAVID	ELLERBE, WHITNEY SILVA	216.80
EARLY IRON RESTORATIONS,		7.02
EASON, JOANNE M		4.08
EASON, TOMMIE, EUGENE	EASON, JOANNE, M. LANE	6.22
EASTER, HANNA TUCKER		3.65
EATMON, ASHLEY MICHELLE		86.60
ECKSTROM, GLEN WILLIAM		8.08
EDGELL, DOUGLAS WAYNE	EDGELL, MICHELLE RUTH	186.78
EDMONDS, CHARLOTTE JACKSON		9.51
EDMONDS, EMMA BOYD		7.68
EDMONDS, KENNETH IRBY		674.07
EDMONDS, KINESHA MONIQUE		161.86
EDMONDS, RALPH JONATHAN JR		979.94
EDMONDS, RICHARD E JR		6.38
EDMONDS, RUBY BANKS		12.67
EDMONDS, TONYA DENISE		91.49
EDMONDS, TRACY MICHELLE		25.00
EDMONDSON, EDITH LYNN		49.85
EDWARDS, ASHLYN NICOLE		88.70
EDWARDS, MARCUS CALVIN		745.91
EISENBERG, JOHN MICHAEL		67.57
ELDER, ISAAC REED		12.27
ELDER, JACOB FRANKLIN		64.11
ELHOLM, KAREN MARIE		84.63
ELKINS, CHERYL PURYEAR		79.34
ELLETT, MARK DAVID		442.63
ELLETT, MICHELLE L		119.75
ELLINGTON, AMBER HAYES	ELLINGTON, THOMAS DUSTIN	220.56
ELLINGTON, THOMAS DUSTIN		500.86
ELLIOTT JR, DANNY WAYNE		81.10
ELLIOTT, DALLAS MILTON		59.46
ELLIOTT, TONY RANDOLPH		1,242.30
ELSWICK, DALE RENEE		299.01

EPPES, CRYSTAL JOY		106.02
EPPES, FRANK EDWARD JR		10.27
EPPES, JAVISA MONNETTE		60.91
EPPES, KEIONTRA SHAKIRA		138.01
EPPES, LAFONDA RACHELE		38.32
EPPES, MARIETHA L'TAWNYA		82.55
EPPES, MICHAEL NICHOLAS		74.35
EPPES, SHANIQUA LATEISHA		122.22
EPPES, VINCENT LAMONT		1.66
EPPS-BOOKER, BARBARA JEAN	GLASS, BREANNA MONEE	1,210.67
EPPS, ALVISHA LINETTE		51.97
EPPS, JA'SHAWNA LAKYRA		263.18
EPPS, JAMES LEE		56.85
EPPS, VICTORRYEA CH'MEISE		135.22
ESCALANTE ROBLERO, EMA		675.52
ESCOBAR MORALES, IRMA		230.21
ESCOVAR, MORALEZ IRMA		229.65
EVANS, CODY ALEXANDER		138.13
EVANS, LILLIAN LOUISE		107.76
EVANS, VADELL RAHEEM		92.20
EVERGREEN REHABILITATION, LLC		57.38
FAAS, DEBORAH LEE	FAAS, ROBERT FREDERICK	112.72
FAJOHN, MICHAEL JOSEPH		195.01
FALIN, BESSIE JUANITA	FALIN, GEORGE EDWARD	204.92
FALIN, GEORGE EDWARD		37.37
FARRAR, BRITTIANY MICHELLE		179.07
FAUCET, JAMELIA MAREE'		7.44
FAUCET, SHAWNTHE' NALI		4.35
FENDER, BRADLEY DANE		28.49
FERGUSON JR, JOHN PETER		713.88
FERGUSON, DOUGLAS HAYNES		173.77
FERRELL JR, LAWRENCE LEONARD		30.13
FIELDS, CHARLES AUGUSTINE	FIELDS, HURRICANE HAZEL	464.89
FIELDS, KIARA SHAWNITA		40.23
FIELDS, ROBERT JERMAINE		30.85
FINCH, TAYLOR KATHERINE		92.75
FINTON, ANNTOINETTE LYNN		31.83
FIRST CHOICE FOOD SERVICE		91.66
FITZGERALD-CHAFFIN,DONNA MARIA		124.20
FITZGERALD, ALTON B		13.93
FITZGERALD, CLARENCE EDWARD		28.17
FITZGERALD, EDWARD	FITZGERALD, CLARA WHITE	14.77
FITZGERALD, EUGENE FLOYD		7.16
FITZGERALD, GEORGE		74.91
FITZGERALD, JAIME LYNNETTE		35.20
FITZGERALD, JAMES E JR		27.24
FITZGERALD, LARRY ELEVER		58.13

FITZGERALD, MARCY NICOLE	COUCH, MARGARET ELIZABETH	355.63
FITZGERALD, QUINTON DEVON		1.82
FOLTZ II, MICHAEL EARL		42.47
FORD, JAMIE LAWRETTA		52.52
FORD, RAEKWON LASHAUN		3.90
FORTUNE, NANCY STAINBACK	KRASNECK, BROOKE LYNN	27.34
FOSTER JR, CHARLIE LEE		113.28
FOSTER, ALYSE YVETTE		118.87
FOSTER, BARBARA A		76.37
FOSTER, BRANDON DURELL		1,168.08
FOSTER, CHARLIE LEE JR		221.09
FOSTER, MARY, ELIZABETH		15.20
FOSTER, WILLIAM S		205.22
FOWLKES, BARBARA CASPER		24.14
FOWLKES, CHARLES MELVIN		78.21
FOWLKES, DERESHA ALAYA		49.17
FOWLKES, DESHAWN ANTONIO		45.26
FOWLKES, EDWARD LORENZO		56.85
FOWLKES, GRACE JENNING		10.43
FOWLKES, JORDAN EDWARD		1.66
FOWLKES, KENTRELL KAJUAN		26.38
FOWLKES, LATONYA BETTINA		503.14
FOWLKES, LAURA L	QUARLES, THOMAS JAMES	8.58
FOWLKES, LAWANDA YVETTE		298.82
FOWLKES, MARY JOANNE		110.35
FOWLKES, NICOLE R		172.37
FOWLKES, RICHARD ERIC		127.25
FOWLKES, ROBERT EDWARD		113.84
FOWLKES, SALLIE ANN	C/O JENNIE E. JONES	13.93
FRADSHAM, JEFFEREY ARTHUR		61.46
FREEMAN, AUTO PARTS		7.02
FRISBY, ERNEST MORRIS		2.73
FULLER, SHAWANA ANN		52.27
GALLAGHER, EDDIE LEE		6.57
GAMMON, DAVID LEE		14.04
GANGALE, LOUIS ANTONIO JR		101.25
GARCIA ANTONIO, JORGE		91.52
GARCIA DE GARCIA, MAYRA M	GARCIA, KATHERINE P	3.67
GARCIA MALDONADO, WALTER		103.23
GARCIA-JIMENEZ, MARIANA		67.61
GARCIA-VASQUEZ, ESTEBAN		124.86
GARNER, MAUQUIS ZAQUAN		98.90
GARNER, VIRGINIA NICOLE		92.38
GARNETT, JERMANE Y		158.69
GARRETT, BAILEY LEE JR.		210.65
GARRETT, CHLOE TAYLOR		35.76
GARRETT, MOON & POOL INC		7.02

GAULDING, CHRISTOPHER BRIAN		114.25
GEE, KESHIA NAOMI		263.58
GEE, WILLIAM HENRY		5.25
GEESEY, PHILLIP FREDERICK		33.80
GENUINE TREE SERVICE LLC,		141.53
GERMAN, SHAWN HARRY		545.69
GET IT DONE DECKS & SERVICES LLC,		90.75
GIBSON, ALLEN LEE		31.56
GIBSON, JOSHUA ALLEN		28.49
GIBSON, MICHAEL WAYNE		941.34
GIBSON, RICHARD LEE		51.04
GLASS JR, WILLIAM ELWOOD		7.22
GLENN, BRANDON LATRELL		25.57
GODWIN, HEATHER LYNN		26.66
GOIN, JAMES R.	C/0 GOIN, TOMMY	20.43
GOIN, TOMMY RAY		8.63
GOINGS, CALVIN LEWIS		8.86
GOINGS, CALVIN LEWIS JR.		59.09
GOMEZ LOPEZ, GLORIA		2.02
GONZALEZ GAMINO, ALFREDO GIOVANNY		443.36
GONZALEZ GAMINO, ARISBEIDA		143.14
GONZALEZ JR, ERIC KEITH		57.75
GONZALEZ-VIDAL, RODRIGO		47.44
GONZALEZ, ELIZANDRO		5.88
GOOD, KENNEDY SCOTT		179.55
GOODE, SHELBA INITA		79.20
GOODSON, RONNIE		190.81
GOODSON, SADIE		5.79
GORDON, JAMAL ALI		209.75
GORDON, JAMES LAMONT	WILEY, SHAHIRA SHAMS	2.68
GORDON, TYLYNNE MONIQUE		9.36
GRAHAM, LEVAR		10.02
GRAHAM, LORETTA CHRISTINE		416.87
GRAY FOX TRANSPORT LLC,		21.86
GRAY, DEBRA DAGNER		30.17
GRAY, VALENCIA ALISHA		90.52
GREEN JR, HENRY MADISON		70.82
GREEN, HUNTER STEVEN	DANIEL, THOMAS STEVEN	543.94
GREEN, JAMES EDWARD		8.98
GREEN, TERRANCE LINWOOD	GREEN, ANGELA BARBOUR	17.23
GREEN, TIFFANY NICOLE		287.20
GREENE JR, EDWARD ALLEN		13.20
GREENE, KELLIE CHEREE		117.60
GREGORY, REGINA NADINE		84.49
GRICE, RYAN JAMES PAUL		1.66
GRIFFIN, MICHELLE CORLEY		25.11
GRISWOLD, JOHN EDWIN		101.17

GRUBBS, ALEXANDER JONATHAN		28.17
GUE, NATHANAEL JAMES	GUE, KENNEDY BROOK	240.80
GUNN, DUSTIN EDWARD		81.32
GUPTON 2ND, SIDNEY COOPER	GUPTON, CHRISTINE LYNN	305.16
HAAS, INGO	HAAS, GRACE IMOGENE P	442.95
HAGUE, TERESA		7.02
HAILEY, RYAN THOMAS		130.94
HAIRSTON, RUDOLPH KARL		427.45
HALL II, DAVID CONNER	MORRIS, HEATHER ELIZABETH	74.73
HALL, LORENZO		79.90
HALL, NATHAN CORY		39.23
HALL, SHARONDA YVETTE		167.40
HAMILTON, DOUGLAS ROSSER		26.53
HAMMOND, JEFFREY WARREN		165.95
HANNA, JENNIFER DAWN		170.84
HANNA, MICHAEL S		23.02
HANSLEY, BYRON GREGORY		29.60
HANSON, JOLESA		9.21
HAPPEL, MELINDA P		64.37
HARDY, ALFONZA PORTRESS		7.02
HARDY, LARRY JUNIOR	%PATRICIA GODETTE	23.02
HARDY, LATOYA JEZMIN		186.93
HARDY, SAMUEL LEE	% SALLIE C. HARDY	25.09
HARDY, SHANTA BERNICE		2.18
HARKINS, ALEXIS MARIE		75.43
HARRIS, ASHLEY SHEAREE		302.72
HARRIS, CEDRIC ANTOWAN	HARRIS, SHAMEKA SHAVONNA	442.22
HARRIS, CORINE		193.88
HARRIS, CYNTHIA DENISE		22.80
HARRIS, HERMENIA NORMA		79.89
HARRIS, KAREEM MONTEE		601.78
HARRIS, LAWRENCE ELWOOD		259.37
HARRIS, LOIS FOWLKES		25.60
HARRIS, MARCUS LORENZO		145.69
HARRIS, MARION S.		186.07
HARRIS, PATRICIA DODSON		40.23
HARRY, TRAVIS MARSHALL		102.27
HART, JOHN B		39.42
HARTMAN, TONYA ANTIONETTE		49.02
HARTSO-DOUGLAS, VELMA G		170.17
HASKINS, JAMAR CORDELL		122.82
HASKINS, LATAYE CHUNECE		150.86
HASKINS, MICHELLE DESIRE	HASKINS, DARRYL FRANKLIN	33.79
HASKINS, TISHIA LYNETTE		184.94
HASKINS, TYRICE LAUNDRA		8.92
HASTINGS, JOHN L		66.49
HASTINGS, JOHN L JR		822.18

HATCHER, DAVID EDWARD		7.80
HATCHETT, REX		66.32
HATHORN, DEBORAH B		395.60
HAWKES, ANNETTE CATHERINE		2.89
HAWKES, AUDWIN MICHAEL		298.12
HAWKES, CLINTON C		276.44
HAWKES, FLORENCE V		13.93
HAWKES, JAMES RODELL		28.38
HAWKES, JAZMAINE JANEL		166.78
HAWKES, REGINALD RAY		7.69
HAWKES, TYREE DEMONT		31.63
HAWTHORNE, TINA LYNN		24.02
HAYES, ALCHARVER LORENZO		302.48
HAYSLETT, MARY M		89.13
HEATH-FORREN, SYLVIA OLGA		5.30
HEATH, ALICE B		13.93
HEBRON, RON		24.75
HEISKILL JR, ANDRE KARL		104.90
HENDERSON, DESHANE DESHAWN		226.17
HENDERSON, ESMAR DEEARLE		283.95
HENDERSON, ROKEISHA NICOLE		41.35
HENDERSON, TERA NICOLE		144.25
HERNANDEZ PEREZ, VIANEY		50.70
HERNANDEZ SANCHEZ, MIGUEL A		231.88
HERNANDEZ SANCHEZ, MIGUEL ANGEL		141.92
HERRING, TRACY M		63.70
HERROLD, ERIC ALONZO		37.43
HESTER, RECO DAVON		7.02
HICKMAN, JOHN HASKELL	HICKMAN, REBECCA LYNN	120.54
HICKMAN, TROY GENE	HICKMAN, MILDRED BORUM	621.79
HICKMAN, TROY JEFFRESS		264.41
HICKS, CHRISTOPHER LEON		28.90
HICKS, DAVID DEVON		6.66
HICKS, EDWARD HENRY		26.82
HICKS, KEVIN MICHAEL		272.20
HICKSON, LASHEENIA TREENICE		7.90
HICKSON, LASHONNA CHANEA		96.23
HIGGERSON, PAULA NICOLE	HIGGERSON, JOSEPH HAROLD	48.28
HILL, ALEXIS MORGAN		189.98
HILL, BARBARA JEAN		185.40
HILL, JAMES CARLTON		31.82
HILL, KIMBERLI JORDAN		78.23
HILL, LASONYA ANNETTE		7.25
HILL, MADISON ROSE		28.67
HILL, MICHAEL LEE	HILL, JESSICA MARIE	294.41
HINES, CHRISTOPHER GEORGE		7.02
HITE, CHRISTOPHER SAMUEL		53.64

HITE, FLETCHER SAMUEL JR		1.66
HITE, LATESHIA SHANICE	HITE, CHRISTOPHER SAMUEL	166.51
HM CONTRACTING,		179.85
HOBBS, KAYLA MICHELLE		53.49
HODGE, BRIAN MASTON		65.56
HODGE, JAMES EDWARD		111.11
HODGE, RICHARD AUSTIN		57.18
HOLMES, PATRICIA W		35.49
HOLTE, LAWRENCE P		386.97
HOLTE, LAWRENCE PAUL	HOLTE DEBORAH J.	40.94
HOOPER, MARY JEANETTE		5.74
HOPKINS, BRIANNA DEVIN		37.43
HOPKINS, DANIEL WAYNE		84.49
HOPKINS, DAVID		230.95
HOPKINS, HARRY	HOPKINS VIVIAN	11.54
HOPKINS, MARIA CHANTAY		248.44
HOUTS, KYLE KENNETH	HOUTS, LESLIE CHRISTIAN	170.08
HOWARD, BRITTANY NICOLE		302.84
HOWELLS, VERONICA MARIE	HARRY, TRAVIS MARSHALL	122.36
HOWERY, JANEL LYNNE		169.30
HUDGINS, AARON THOMAS		55.54
HUDGINS, MEGAN MARIE		198.21
HUDSON, ELEANOR GRANT		3.01
HUDSON, RACHEL JANEL		77.08
HUFF, WILLIAM		7.02
HUGHES-SEELEY, CARLA MICHELLE		253.12
HUGHES, DAWN MYERS		3.02
HUGHES, PATSY THOMAS		122.54
HUGHES, THOMAS HENRY		30.17
HULINGS, TODD LESTER		216.39
HURLEY, ALLISON GUNN		60.10
HURT, JOYCE THERESSA		95.43
HURT, SHONTELLE DEVONNE		40.23
HURT, WILLIAM MALEEK		90.52
HUTCHINSON, AMANDA LYNN		15.21
INMAN, JAMES CYRUS		4.84
IRBY, CODY LEE		26.66
IRBY, WILLIAM E.		37.54
ISAAC, WILLIAM R		93.17
ISON, MINA SHORTER		425.67
JACKSON, AMANDA CAITLIN		573.56
JACKSON, ANTHONY JAYRANT		1.66
JACKSON, ANTHONY LORENZO		23.70
JACKSON, BILL LEROY		105.08
JACKSON, CALIZZIA FRANCHESCA		54.85
JACKSON, CLAUDIA DENISE		65.79
JACKSON, DORIS DIANE		8.19

JACKSON, JACQUELINE		11.81
JACKSON, JOHN KALEB		184.98
JACKSON, LATISHA		135.49
JACKSON, LORICE GLURNIS	OLIVER JR, RONALD KENNETH	307.89
JACKSON, TALAKA EVERA		113.42
JACKSON, TONYA MONTGOMERY		27.38
JACKSON, TREMAINE KENTAE		70.96
JACKSON, VICTORIA MARIE		176.75
JACOBS, WANDA SUE		64.57
JAMES SR, JESSIE LEE	SPAIN, PAMELA MARIE	400.07
JAMES, LASHUANDA DARVETTE		3.21
JEFFERSON, ANNIE MARIE		1.95
JEFFERSON, FELICIA MICHELLE		299.67
JEFFRIES, TONYA COMELETA		7.11
JENKINS-PHILYAW, CAROLYN A		7.64
JENKINS, ADAM CHARLES		19.29
JENKINS, GERALDINE DALTON		5.64
JENKINS, JERROD MATTHEW		295.44
JENKINS, NANCY ETTA		2.34
JENKINS, TODD HARPER		57.24
JENNINGS MCMILLIAN FUNERAL HOME	JENNINGS MCMILLIAM	159.15
JENNINGS, ADRIENNE RENITA		75.99
JENNINGS, ANTONIO JAMES		60.04
JENNINGS, DAMION VICTOR		162.87
JENNINGS, DEAISHA TIERRA		247.20
JENNINGS, DERRICK LASHUN		342.31
JENNINGS, IDA MAE H	% HOWARD R. HARDAWAY	9.33
JENNINGS, JACK LEVAR		2.19
JENNINGS, KELLY ORLANDO		54.06
JENNINGS, ROSALIND MARIE		949.19
JERRELL, ROBERT ALLEN		214.98
JESTERS, DAIOUIJUS SA'VON		329.69
JESTERS, LAJONNA NICOLE M		35.86
JETER, CARRIE MARIE		67.17
JIBBEN, DONNA MARIE		131.20
JIBBEN, WILLIAM BERT		7.02
JOHNSON-FOWLKES, JACQUELINE ELAINE		71.94
JOHNSON, ANNETTE MARIE		32.18
JOHNSON, ANTONIO RONRIGA	WALKER, BRITTNI JENEA	533.78
JOHNSON, AVIS DENISE		7.76
JOHNSON, BERRY HUGH		1.66
JOHNSON, BRENDA A		188.73
JOHNSON, BRENDA DENISE		3.90
JOHNSON, CHARLENE HAWKES	JOHNSON, LEWIS LORENZO	393.70
JOHNSON, CHRISTEN DI		69.82
JOHNSON, DAVID ORAL		7.43
JOHNSON, EMILY ANN		123.49

JOHNSON, FELISHA	FORAKER, ROSEANN	17.44
JOHNSON, JACQUELINE YVETTE	JOHNSON, WILLIAM EDWARD	81.02
JOHNSON, JAMESE DANAE		284.70
JOHNSON, JOSHUA WAYNE	JOYNER, JO ANNE	76.28
JOHNSON, KEONDRA DANIELLE		261.50
JOHNSON, KIMBERLY SHANTA		145.00
JOHNSON, LAURA M		7.38
JOHNSON, LEWIS LORENZO		395.45
JOHNSON, LORENZO ROSCOE		737.06
JOHNSON, MALINDA EVETTE		70.82
JOHNSON, NICHOLAS ADAM		2.05
JOHNSON, PATRICIA CAROL		48.79
JOHNSON, PATTY JEAN		60.91
JOHNSON, RAESHAUN MONE'		91.45
JOHNSON, SHAMEL ALICIA		124.79
JOHNSON, SHANEKA RENEA		333.02
JOHNSON, SHELDON BRUCE	JOHNSON, BARBARA JEAN	666.15
JOHNSON, SHELIA ROWE		75.29
JOHNSON, SHERROD LAMONT		2.76
JOHNSON, STACEY M		53.49
JOHNSON, THELMA ELIZABETH		141.03
JOHNSON, WILLIAM EDWARD		219.67
JONES JR, HERBERT WILLIAM		1.66
JONES JR, ROBERT LEROY		30.13
JONES, ALLAN MITCHELL		2.73
JONES, ARCHIE MAY		272.13
JONES, BRENDA LOUISE		215.16
JONES, BRITTANY MIATA SIMONE		140.24
JONES, BRYANT LASHON		33.53
JONES, CAROLYN ANN		476.99
JONES, EARL ROBERT		7.02
JONES, ELIZABETH ANN		41.43
JONES, ELLA JUANITA	JONES JR, ROBERT LEROY	208.42
JONES, ELLA, JUANITA		173.21
JONES, ERIC DEVON		352.57
JONES, JAMES A.	JONES, ARCHIE	9.33
JONES, JOYCE HOLMES		193.48
JONES, KATIE IRENE		64.18
JONES, LASHUNDA MESHELL		374.92
JONES, MELISSA DIANE		5.53
JONES, SABRINA MICHELLE		257.70
JONES, SARA ALLISON		187.18
JONES, VIOLET ELIZABETH		88.71
JONES, WHITNEY GRAY		130.61
JORDAN, JASMINE GAIL		34.26
JORDAN, NYESHA JERMELLA		172.99
JPMORGAN CHASE BANK NA,	%TYSON FOOD, INC TAX DEP	236.25

KEARNEY, TALIA YANTA		6.85
KEATON, DESIREE WILLIAMS		95.19
KEENER SR, BRIAN KEITH	KEENER, BARBARA ANNA	721.75
KEENER, BARBARA ANNA		106.35
KEETON, HELEN L		81.17
KEETON, MICHELE ANGELA		55.13
KELLER JR, ROBERT HENRY		33.68
KELLER, JAMES C		98.64
KELLEY-ANDERSON, JENNIFER LEE		174.35
KELLY, MOLIERE RACINE		63.85
KENNARD, JILL RENEE		197.80
KENNEY II, EDWARD FRANCIS		199.18
KHABIR, JASIR HASSAN		299.30
KIDD, TAILOR MAE		39.67
KING, ANTHONY SCOTT		1.66
KING, CHRISTOPHER DAVID		28.50
KING, EDWARD CHRISTOPHER		160.53
KING, MIRIAM PATRICIA		231.59
KING, RICHARD PORT	KING, KEISHIA MALAKIA	151.09
KIRBY, CALVIN STEVEN		34.51
KIRBY, ROGERS AUSTRALIA		23.02
KITE, CHARLES WESLEY		154.27
KNAPP, PAMELA JANE		5.62
KNIGHT, BARBARA JEAN		2.65
KNIGHT, CIARA QUINEA		150.95
KNIGHT, DEMAR DERENZO		1.66
KNIGHT, DONALD		48.64
KNIGHT, JAMES RANDOLPH		67.57
KNIGHT, PATSY ANN		4.90
KNIGHT, SAVANNAH ET ALS	C/O LOIS WALLACE HARRIS	37.48
KNIGHT, TAMMY KAY		133.55
KNIGHT, TANECHA QUINEE		26.38
LACKS, EDDIE GENE		8.68
LACKS, KIMBERLY FENDER		243.41
LACKS, RICKY EDWARD		423.95
LAFFERTY, TERESA ANN		54.06
LAKESIDE ENVIRONMENTAL CONSULTANTS		1,909.34
LAPICCA, YAHHUDAH		1.66
LAWRENCE, CHRISTINA MARIE		32.90
LAWRENCE, DAR'RIK JAHEEM		124.60
LAWRENCE, HARRIET YVONNE		33.85
LAWRENCE, MAXINE WALTON		321.28
LAWRENCE, SHARANTRICE FAYE		287.37
LAWRENCE, TEVIN LEE		206.32
LAWRENCE, TIFFANY SHANTE		341.25
LAWSON, CLARENCE, ALVIN		10.13
LAWSON, GLORIA DIANE		27.34

LAWSON, JAJUAN OCTAVIOUS AMARJION		48.13
LAWSON, WILLIE ALVIN JR		630.12
LAY GUZMAN, ABIGAEL		34.64
LAY-GUZMAN, ABIGAEL		25.48
LAYNE, ASHLEI VANN		60.35
LEAKE, MICHAEL WAYNE	BRIZENDINE, KENNETH JAMES	605.26
LEAKE, NICHOLAS AUSTIN		26.66
LEE, ADELAIDE PALMER	LEE, THOMAS GUY	78.64
LEE, ANQUINI O'NEIL		4.45
LEE, BRENDA SYDNOR		193.74
LEE, BYRON CHRISTOPHER		248.77
LEE, EUNICE TAYLOR		53.05
LEE, KAMRYN DIONE		38.00
LEE, KARA MARIE		7.61
LEE, SHANNAN RENEE		3.48
LEE, TONYA LATRISHIA		140.81
LEE, WILLIAM DANIEL		89.25
LEON SANTIAGO, LEOPOLDO		141.89
LEON, SANTIAGO LEOPOLDO		73.15
LESTER, BRIAN CARSON		74.73
LEWIS JR, ERIC JEROME		71.37
LEWIS, ALEXIS IYANNA		120.54
LEWIS, DON SYLVESTER		63.00
LEWIS, ERIC JEROME		11.14
LEWIS, JAMES MICHAEL		73.65
LEWIS, RACHEL TUCKER		293.76
LEWIS, SHANTIQUA TYSHA		59.78
LHOTA, RICHARD DONALD	CREWS, ALYSSA BLAIR	1,086.65
LIGHT, TIMOTHY LYNN		885.25
LIGON, KEITH GEORGE		1.66
LILLY, BARBARA GAY		241.65
LOGUE, TIMOTHY WADE		582.74
LONG JR, WILLIAM FREDERICK		57.55
LONG, ATHENA ANTIONETTE		194.11
LONG, CYNTHIA A	LONG, STANLEY GRAY	40.23
LONG, DARION JOSEPH		35.20
LONG, JOHNNY WELFORD	LONG, ATHENA ANTIONETTE	68.86
LONG, ROSALIE CROWDER		93.18
LONG, STANLEY GRAY		9.44
LOPEZ AGUSTIN, ROSA		4.55
LOPEZ BARRIOS, MAGNOLIA		48.39
LOPEZ MENDEZ, ALFREDO R		83.48
LOPEZ PUERTO, HECTOR DAVID		23.47
LOUIS, KEVIN GENE		90.52
LOUIS, MICHELLE CHAMPETTE		80.23
LOVE-HAWKES, SHANTELL MONIQUE		74.87
LOVE, ASHLEY MICHELE	DAVIS, DYLAN ALEXANDER	174.18

LOVE, KATHLEEN RATHER		31.32
LOVE, SHANTELL MONIQUE		1.66
LOVELL, TIMOTHY RAY	LOVELL, CYNTHIA ANN	479.97
LOWE, SANDRA C KIDD		145.53
LYNCH, DONNA J		22.80
LYNCH, LANWOOD WAYNE		76.27
M DEEP RUN CONSTRUCTION	ALEX MAHAN	1,068.13
MADDUX, JENNIFER LYNN		45.15
MAGHEE, CORNELIUS CHARLES	% DOROTHY BOYD	2.64
MAHAN, KANTIS MONIQUE		152.17
MAHAN, TRACY SHOMECA		147.97
MAJOR, EDWARD WILSON		28.78
MAJOR, GEORGE RUSSELL		30.40
MALONE, ANTHONY		34.26
MANUEL ACEVEDO, JOSE		7.69
MANUEL CRUZ, LANDI JOSEFINA		6.16
MARA, DAVID R		100.33
MARABLE, JEANETTE REBECCA		32.96
MARABLE, RONNIE LEON		52.75
MARIO ANIBAL, MARTIN CHAVEZ		6.95
MARQUEZ, MARIO	RUBIO ANDABLO, YADIRA	526.57
MARSHALL, FANNIE THERESA		36.21
MARTIN, NANCY BOTTOMS		9.45
MARTINEZ PAZ, ERNESTO		116.21
MARTINEZ-MENDEZ, JUANA		22.80
MARYLAND, ESTELLE PARRISH		61.21
MASON, AMY MARIE	MASON, THOMAS JUSTIN	116.22
MASON, THOMAS JUSTIN		121.52
MATEO JOCOL, LOYDA SUSANA		60.76
MAURER, JONATHAN S	MAURER, RICHARD JAY	38.56
MAY, MEGAN ALISSA		101.69
MAYER, AMBER LYNN		172.93
MAYNES, LAWRENCE E.		5.87
MAYTON, DONNA D		36.21
MAZARIEGOS RAMIREZ, JOSUE E		39.34
MC DONALD HERRIERA, EBONY DESHAWN		104.93
MCCANN, DEBORAH KAY		29.62
MCCANN, GAIGE DYLAN		149.19
MCCLURE, MARY ELLA	%JEVON BRAGG	11.81
MCCONNELL, ELIZABETH ROBBIN		518.76
MCCORMICK, JOHN THOMAS		16.79
MCCOWAN, CHRYSTOPHER AUSTIN	LASSITER, CHASTITY LYNN	299.34
MCCRAW, JOHN H. JR		244.19
MCCRAW, STEPHANIE DIANE		214.98
MCDANIEL, CLEVELAND LEROY		120.13
MCDANIEL, JOHN WILLIAM JR		142.33
MCDOWELL, CRAIG JOSEPH	FOOTE, DEVIN LEE	294.81

MCDOWELL, GREG ALLEN		115.80
MCDOWELL, SCOTT ALEXANDER		81.58
MCFARLAND, CRYSTAL RENEE		208.90
MCFARLAND, LISA NICOLE		105.05
MCFARLAND, WILBERT LEE		100.42
MCHUGH, HEATHER KATHLEEN	MCHUGH, JOSEPH MICHAEL	189.98
MCHUGH, JOSEPH MICHAEL		42.47
MCKENNEY, JAMES DANIEL	MCKENNEY, EDWARD HARDIE	1.66
MCKEY, MELVIN LEON		15.60
MCKNIGHT, CLIFFORD ANDRE		68.39
MCLURE, JASON BRENT		143.69
MCWILLIAMS, ANNE, DALTON		163.15
MCWILLIAMS, ROBERT LEE (JR)		161.90
MEACOM, VICTORIA LYNN		62.48
MEADE, SABLE CURRIN		134.52
MEADOWS, WILLIAM RANDOLPH	MEADOWS, REBECCA MARTIN	140.72
MERCADO, HEATHER NICOLE		38.89
MERCIER, BRANDON SCOTT		251.85
MEREDITH-EDMONDS, ANGELA LAVERNE	EDMONDS JR, RICHARD EDWAR	204.95
MEREDITH, ANGELA LAVERNE		57.62
MEREDITH, DE'JAUAN CARLWEL		34.02
MEREDITH, FREDDIE NICK JR		300.56
MERITTE, DONETTA CHANELL		83.48
MERITTE, ERNEST LEE		92.53
MEZA-SANDRE, ROBERTO		28.17
MIDDLETON, NICOLE SHANELL		289.25
MIGUADALUPANA INC.		271.02
MILES, CARLENE JO		205.38
MILES, JONATHAN LEE		7.85
MILLER, JOHN JAMES		86.46
MILLER, NATHANIEL LEE		1,384.22
MILLS JR, DENNIS WAYNE		290.40
MINNICH, SANDRA JEAN	MINNICH, ROBERT ELWOOD	256.89
MITCHELL, JOSHUA		520.22
MOGENSEN, MARY B		56.85
MONROE, WILLIAM SHANE		1.30
MONTERO - OVANDO, IVAN		36.21
MONTGOMERY, LATAUNYA ELAINE		94.29
MONTGOMERY, LATAUNYA, ELAINE		2.18
MONTGOMERY, WILLIAM CLIFTON		43.47
MOODY, CALEB ALLEN		49.59
MOON, JEAN KATHLEEN		55.05
MOON, JUSTIN LOUIS		1.93
MOON, LAKEYIA MONIQUIE		112.31
MOORE, DARRIUS SHERRON		199.49
MOORE, KIMBERLY S		95.46
MOORE, MATTHEW EDWARD		18.03

MOORE, SHARON ELDER		182.75
MOORE, SHEMAIN ANTWAN		46.85
MOORE, TALEA SHANTELE		239.71
MOORHOUSE, ROBERT		303.07
MORALES, GERMAN HERNANDEZ		5.17
MORALES, MARIA ANTONIA		202.82
MORGAN, DESIREE YVETTE		1.66
MORGAN, MILTON MONTGOMERY		34.87
MORGAN, RICKY DARNELL	MORGAN, ARETHA ELDER	543.72
MORGAN, ROBERT WILSON		86.69
MORRIS, DORIS WILMER		4.55
MORRIS, MITCHELL HURT		113.55
MORRIS, PEGGY SUE		285.02
MOSS, CORY MASON		23.61
MOTA, MADINASH S		581.07
MOTA, NATHANY S		35.32
MULLINS, LINDA DARLENE		1.66
MULLINS, LINDA FAYE BALL		79.69
MUNFORD JR, GEORGE THOMAS		28.37
MUNIR, ANTHONY MICHAEL		6.32
MUNIR, BRANDY NICOLE		40.23
MUNOZ GUERRA, JOSEE ANGEL		65.38
MURPHY, MATTHEW JAMES		50.93
MYERS, GREGORY ALAN		26.82
MYERS, PATRICIA EILEEN		79.78
NEAL, VICENTE' LEMAR		715.51
NEATHERY, DONALD JOSEPH		1.66
NEECE, JEWEL ESTELLE		61.32
NEESE, DONNA SOUTHALL	NEESE, HOMER FRANKLIN	100.58
NEWCOMB, EIRA C		140.67
NEWCOMB, EIRA C.		43.00
NEWLAND JR, CHARLES EDWARD		466.59
NICELY, KELLY JEAN	NICELY, MATHEW FONTAINE	64.37
NORTHERN LEASING SYSTEMS, INC.		29.18
NORTON, EULA ROBERTSON		5.40
NOTTOWAY LANES, LLC	C/O DAVID CARMICHAEL	117.48
NYQUIST, MATTHEW THOMAS		56.29
O'BRIEN, PATRICK JOSEPH		99.78
OAKES, CHARLES ALLEN		126.02
OLIVER JR, RONALD KENNETH	CARLISLE, SHANICE SHANTEL	538.27
OLIVER, FREDRICK DEMONT		14.04
OLIVER, JAMES DAVID		8.42
OLIVER, JOHN ROBERT		189.13
ORLOWSKI, CHAD RYAN		62.01
ORLOWSKI, DANIELLE MARIE		51.73
ORTIZ GOMEZ, ALBERTO		45.26
ORTIZ JUAREZ, NOE		3.79

OSTRANDER, DEBRA MARIE		52.67
OTTESON, KYLE	OTTESON, NANCY KAREN	908.22
PACE, EVELYN LOUISE		31.29
PACELLI, MARY R	UZIYAHU, THERESE LEE	7.02
PAGE, CHRISTOPHER		70.31
PAIGE, ALAN RANDELL		206.36
PAIGE, KAHLEEB MALIK		29.06
PAIGE, ROSE ALLEN		240.76
PARHAM, ROBERT GERALD JR		1,588.03
PARK, CARRIE VAUGHAN		255.35
PARKER, ERNEST DANIEL		301.46
PARKER, NICOLE LATRESE		1.66
PARKER, TREVOND DENZEL		39.34
PARKS, JUDITH S		29.50
PARRISH, CASEY SHIRON		41.90
PARRISH, GARY LEE JR		1,395.50
PARRISH, MARY ARLENE	PARRISH, BRANDON SCOTT	382.49
PARRISH, PEARLINE C.		34.42
PARRISH, REGINA LYNN RUSCH		429.55
PARRISH, REGINALD THOMAS		86.60
PARRISH, VICTORIA LYNN		935.59
PATEL, RASILABEN KANAIYALAL		22.76
PATEL, VIPULKUMAR RAMANBHAI		10.35
PATISHTAN, MARIANO PEREZ		73.05
PATTERSON JR, RICHARD GUNN		30.44
PATTERSON V, JOHN EDWARD		149.04
PATTERSON, FELICIA RENAE		50.15
PATTERSON, MATTHEW SCOTT JAMES		637.44
PATTERSON, RICHARD GUNN		57.39
PATTERSON, RICHARD GUNN JR.		2.49
PAULETT, MALINDA PEARL		2.57
PAULETTE, JAMES JACKSON		66.77
PAYNE & PAYNE CONST CORP		1,490.32
PAYNE, MICHAEL JOSEPH		54.11
PEARCE, AMY BETH		35.46
PENN, DOUGLAS ALONZO		36.21
PEREZ AMADOR, VIRGINIA		13.03
PEREZ RODRIGUEZ, YAJAIRA ABIGAIL		362.62
PEREZ, BERDUO OSEAS		9.21
PEREZ, JOSE M		8.39
PEREZ, LEONARDO IZQUIERDO		30.17
PERKINSON, CRYSTAL GAIL	PERKINSON, KEVIN LEVI	771.40
PERKINSON, KEVIN		174.79
PERRY, TODD ALLEN		192.80
PERSON, DELANA ELLA		264.15
PETERSON, REGINA GEIBEL	RHEVBY, CHRISTOPHER	66.49
PETERSON, ROBIN RENEE		497.17

PETTIS TRUCKING INC,		98.34
PETTIS, DAVID LEE JR		45.93
PEYTON, BETTY JEAN		23.39
PHILLIPS, RICHARD P		108.26
PHOENIX, MIKAYLA RAE		152.40
PICCOLI, JOHN DOMINIC		1.24
PICKETT, CHRISTI ANN		114.75
PIGFORD, TIMOTHY		34.20
PILLOIS, PAUL L.		130.05
PITCHFORD, LEON LINWOOD		24.59
PITTS, REGINALD ONEIL		98.19
POTTER, NONA D	REEVES, TRACY LYNN	103.23
POTTS, MORGAN VIRGINIA		86.05
POWELL, DORRIE ANN		22.80
POWELL, EDWARD LEE		491.59
POWELL, KEVIN RAY	WILLIAMS, TANYA MARIE	29.68
POWERS, LUCAS CAIN		205.88
PRATT, MELINDA FAYE		132.71
PRESLEY, SHANNON JOSEPH		246.24
PRICE JR, HERMAN LEE		499.59
PRICE, ANTHONY LEON		693.56
PRICE, CHRISTA MARIE		118.60
PRICE, CONSTANCE MARIE		144.02
PRICE, DEVIKA MONE		98.19
PRICE, JAMES CORNELIUS		35.20
PRICE, QUARNELL DEVON		26.66
PRICE, SARAH MARIE		31.04
PRICE, WINNIE LOUISE		51.66
PRIEST, JERRY MITCHELL JR		412.99
PRITCHETT, ALAETRA ASTORIA	THOMPKINS JR, ARMSTEAD E	213.86
PROCISE, KENNETH COLE		83.91
PRUE, HALEY ALEXIS		75.52
PUGH JR, JERRY WAYNE		96.75
PULLIAM, AUDREA BAGLEY		157.23
PULVER, DAMION TRE'		219.45
QUINONEZ SOTO, BRYAN BRANDON ALBERT		8.78
R AND B HAULING,		11.34
RADCLIFF, ANDREW MITCHELL	RADCLIFF, HEATHER MAJOR	222.94
RADFORD, STEVEN THOMAS		315.13
RAKES, SCARLETT BROOKE		148.40
RAMIREZ GOMEZ, SILVESTRE		3.58
RAMIREZ PAIZ, PASCUAL		2.93
RAMIREZ, CASTRO JORGE		7.02
RAMOS, ANTONIO JOSE		75.10
RAMSEY, BROOKLYNN STORM		62.58
RANDOLPH, CATHRYN L.	EASTER, ANDREW L.	4.53
RATHER, CLARENCE ALONZA		36.72

RATHER, CURTIS WENDELL		1.66
RATHER, DEXTER JEROME		31.53
RATHER, TYRONE LAMONT		7.02
RAWLINGS, DEVIN DEANGELO	LOGAN, DEONNA PATRICE	149.60
RAYMER, KIMBERLY CUMMINS		2,571.44
REAVIS, STEPHEN DRE'VON		43.36
REAVIS, TIERA JA'NAE		293.35
RECINES SALINAS, JHONATAN MARLON		25.93
REDFORD, ASHLEY MAYHEW		139.63
REDFORD, JOHN ALLAN		87.36
REED, ANTHONY WARREN		72.08
REED, CODY WAYNE		60.35
REED, HENRY ALBERT		135.44
REED, JESSE DWIGHT		1.07
REED, LESTER WAYNE		93.74
REID, WILLIAM THOMAS		15.28
RHEA, STEPHANIE DAWN		40.75
RHOADS, SHIKEMA HIGHMOON		50.06
RHODES, DARNELL ALEXANDER		48.63
RICE, LETICIA WHITE		66.32
RICKMAN, AMANDA LYNN		85.49
RIDGEWAY, JERRY AUSTIN II		429.12
RIFE, CAROLINE COURTENEY		188.06
RIFE, ROBERT HANS		114.55
RIGSBEE, SHERRY MARIE		2.23
RIVERA-VAZQUEZ, JENNIFER		32.80
RIVERO, ALAN		70.15
ROARK, CLARENCE ALFRED JR		119.59
ROBERTS, ROBERT EUGENE		7.02
ROBERTSON JR, ROBERT HURT		16.54
ROBERTSON, ANGELA SHARRON	ROBERTSON, SHANNON NICOLE	350.27
ROBERTSON, ASHLEY RENEE		44.33
ROBERTSON, JASON DANIEL		46.78
ROBERTSON, LUCY JACKSON	ROBERTSON, CLARENCE W.	9.14
ROBERTSON, PAMELA DENISE	& LAURA ANN ROBERTSON	20.70
ROBERTSON, PRISCILLA UNA		2.63
ROBERTSON, QUADE SEITU		66.05
ROBERTSON, SHAVONNE ZANITA		103.23
ROBINSON, ADAM CASEY		289.52
ROBINSON, DESEREA CRYSTAL		60.91
ROBINSON, ROSHUNDA		284.97
ROBLERO CIFUENTES, MIGUEL ANGEL		2.73
ROBLERO CIFUNETES, MIGUEL ANGEL		1.70
ROBLERO GONZALEZ, ERVIN ROSEMBER		49.28
ROBLERO, GAMALIEL ROBLERO		127.73
RODRIGUEZ, ALICE W	NICHOLS, ERICA LYNN	19.53
ROESSEL, PATRICK CHARLES		90.93

ROGERS, JESSE LAMONT	ROGERS, TINA TOTH	273.65
ROGERS, THOMAS ENGEL		835.36
ROLLSTON, PAULA ANN		26.44
ROMANO, NICHOLAS F		27.13
ROTHGEB, DAN WILLIAM		76.69
ROWAN, CHRISTOPHER MICHAEL		138.46
ROWAN, ELIZABETH DANIELLE ATKINS	ROWAN, CHRISTOPHER MICHAE	518.88
ROWE, JANET MARIE		7.02
ROWELLS, EVONA MARIE		245.99
ROWLETT, ADLIA S JR		25.09
ROYAL, LAVONDA HARRIS		1.66
RUBIO, LUIS GERARDO		7.02
RUNION JR, ELMO HUGH		60.20
RUNION,JR, HOBERT LEE		26.66
RUSHOK, JULEE		316.29
RYDER, RICHARD DAVID		7.41
SAMUELS, MARK		130.61
SANCHEZ PINEDA, ALICIA		28.95
SANCHEZ RODRIGUEZ, WILLIANS		304.63
SANCHEZ VELASCO, FORTINO		31.74
SARGENT, TORRY MICHAEL		158.69
SATTERFIELD, JENNIFER MICHELLE		51.78
SAUNDERS JR, EDWARD WALKER		39.67
SAUNDERS, NOLA SHANTELL		30.23
SCARANO, ELIZABETH MARIE		55.85
SCHLEIFE, BRITTANY NOELLE		45.15
SCHLEIFE, JESSICA NICOLE		81.35
SCHLEIFE, JOHN MARSHALL	SCHLEIFE JESSICA NICOLE	143.09
SCHLEY, ANNE LACY		36.21
SCHNEPF, H MASON	SCHNEPF, PENNY WILLIAMS	11.16
SCHNEPF, JERRY WAYNE		14.04
SCHNEPF, PENNY WILLIAMS		270.63
SCHUTT JR, GEORGE F		71.49
SCHUTT, LORA GRILE		87.73
SCIASCIA, EMILY CORINNE		2.15
SCORZELLI, ANGELA MARIE		23.44
SCOTT, CHRISTOPHER JOSEPH		130.61
SCOTT, CYNTHIA RENNA		348.10
SCOTT, DEANDRA NAOMI		62.21
SCOTT, GALE ALEASE		95.44
SCOTT, LENNELL	%JACQUELINE JACKSON	13.72
SCOTT, LISA TREMAINE		30.73
SCOTT, SHARAY NICOLE		153.10
SCOTT, TATIONA QUATA		1.66
SEAL, MICHAEL WAYNE		648.10
SEAMSTER, AMANDA LYNN		26.66
SEAMSTER, JAMES ALLEN		14.77

SELLARS, EVETTE LATOYA		510.16
SELLERS JR, MARKEL D		132.98
SHAW, AMANDA MARIE	WILLIAMS, WILLIAM JACKSON	642.84
SHEALEY, LESLIE YVONNE	SHEALEY, MARIOS BRANDON	266.94
SHEALEY, MARIOS BRANDON		184.88
SHELTON, FLORINE G		1.66
SHELTON, JAMES CLYDE	SHELTON, VALERIE FITTS	344.81
SHEPHERD, MAGGIE AYERS		41.35
SHEPPERSON, JA'SHAUNA NECOLE		88.70
SHORES, CHRISTOPHER ROBERT		201.71
SIEGEL, MARIA E	SIEGEL, TRAVIS W	123.49
SIGN SOLUTIONS	%MAJOR I. JONES, III	360.94
SIMMONS FOSTER, ERIC JARROD		111.19
SIMMONS, BEN	SIMMONS, PAMELA	135.43
SIMMONS, MARVIN MATTHEW		33.29
SIMMONS, PATRICIA ANN		49.18
SIMMS, WILLIAM STEPHEN		1.66
SKEENS, CHRISTINE M		32.06
SLEDD, FARRAH HERZIG		11.74
SLEDD, TINE P		34.69
SMITH, BERTIS JR		89.17
SMITH, BLAKE CHANDLER		376.54
SMITH, CLAUDE MANUEL		8.01
SMITH, DE'SHEUN TYREK		11.36
SMITH, HELENA		7.61
SMITH, JOHN PATRICK		5.33
SMITH, KATRINA TAYLOR		107.70
SMITH, KIMBERLY RENE		109.93
SMITH, RUTH ANN		23.81
SMITH, STEVEN		41.52
SMRDEL, MELANIE MARIE		88.93
SMYTH, JOHN DAVID		27.16
SNEAD, ANTHONY CHRISTOPHER		3.30
SNEAD, ZACHARY LEWIS		623.05
SNELLINGS, JAMES LINWOOD		2.34
SNYDER, CHARLES FREDERICK		33.97
SNYDER, JASMINE LAVERN		590.13
SNYDER, NOLAN FRANKLIN	SNYDER, CHARLES FRANKLIN	386.54
SOBCZAK, STEVEN JOHN		461.43
SOMERVILLE, AARON KEITH		135.00
SOMERVILLE, MICHELLE A		138.86
SONNENBERG, PHILLIP JOSEPH B		368.63
SOTO, LUIS		7.02
SOULSBY, SAMANTHA KAYLA		117.75
SPIVEY, CHRISTOPHER C		238.58
SPRADLIN, TERESA ANN		107.84
SPRUELL, VERDEANA SOPHIA		106.47

SQUIRES, DOROTHY		70.40
STANSFIELD, ANNA VICTORIA	WAGONER, DORIS ANN	49.62
STARK, AMMON JOSEPH		230.77
STEGALL, JONATHAN BAXTER	STEGALL, KELLIE REYNOLDS	328.90
STEVENS, TESSA LEE		20.46
STEWART, CAROLYN		40.18
STEWART, CRYSTAL SHEREE		178.10
STEWART, TISHA RENAE	STEWART, ANTHONY DAVID	276.04
STITH, KENT WARREN		80.43
STITH, LATOYA LYNNE		452.94
STITH, LUCILLE MOORE		30.73
STOKES, ANGELA D		234.25
STOKES, DEBRA LEE		64.80
STOKES, EDWARD DARNELL	STOKES, DEBRA LEE	622.08
STOKES, JOSEPH A		38.89
STOKES, KEVIN JARMEL	GREGORY, REGINA NADINE	35.76
STOKES, ROSA WATSON	SCOTT JR, MOSES	30.72
STRAUGHTER JR, RODNEY LOVELL		1.66
STRAUGHTER, MARY ELAINE VIRGINIA	STRAUGHTER, RODNEY LOVELL	200.45
STRAUGHTER, RODNEY LOVELL		16.21
STREAT JR, LAWRENCE LINWOOD		159.62
STREET, VANESSA G		11.54
STRONG, ELSIE DEBORAH		53.17
SUGGS, CAROLYN JEAN		136.90
SUGGS, KEVIN DAVID		361.69
SUMMERS, ANDRIA KRISTINE		47.32
SUTHERLAND, ROBBIE LEE		76.41
SWANN, JARRELL MONTE		5.46
SWIFT, DAVID		1.66
SYDNOR, ARON ARTHUR		125.42
SYDNOR, LINWOOD	SYDNOR DORIS A	16.74
SYDNOR, MICHELLE LEE		7.28
TALIAFERRO, JOHN THOMAS		169.38
TALLEY, RICHELLE MARIE		106.33
TALLEY, THOMAS CLAYTON		25.90
TANNER, BROOKLAN NICOLE		621.53
TAYLOR JR, GENE RAYMOND		34.41
TAYLOR-LAWSON, CLAUDIA MARIE	PARKER, ERNEST DANIEL	639.84
TAYLOR, DEVONTE GASTON		25.03
TAYLOR, HANS P		84.23
TAYLOR, JANET ROBERTA		50.29
TAYLOR, KENNETH E		7.02
TAYLOR, LEWIS OLIVER		54.73
TAYLOR, TONYA PATRICE		120.90
TD BANKNORTH LEASING CORPORTION,		1,150.11
TEAL, WANDA BEVERLY		8.68
TEDESCO, JOSHUA DAVID		51.41

TENNEY, MARY CAROL		45.26
TERRY, JANAY RANDI	RATHER-TERRY, JACQUELINE	227.82
TERRY, JOI RENAE		166.92
TERRY, MALIK TYRELL		41.12
THACKER, TOMMY ALLEN		315.46
THOMAS, FRANCES MILLER		25.30
THOMPKINS, DOMINQUE HENDERSON		59.64
THOMPSON, BRANDI NICOLE	WATSON, DUSTIN OBRIAN	355.06
THOMPSON, BRYANT CORRIE		96.52
THOMPSON, GLORIA LYNN	THOMPSON, SPENCER MCCOY	9.61
THOMPSON, MARY L.	%PHYLLIS T. PETTAWAY	12.53
THOMPSON, VELMA G		60.61
THOMPSON,JESSICA CROMER		131.24
THORNE, JOHN TYLER		7.02
THORNE, PAMELA GAIL	THORNE, JOHN TYLER	292.63
THORNTON, AUDIE MOSES		23.90
THUC TA	DO, TAMMY	21.84
TIGUA ENTERPRISE INC,		297.21
TILLMAN, SHIDAVA LYGALE		64.25
TOBIAS, CORALIA EDITH		203.39
TODD, ADRIENNE, TUCKER	TODD, ARTHUR	8.01
TODD, DESTINI STORYM		300.61
TON'S TRUCKING LLC,		127.83
TORRES, RODRIGUEZ VILMAR		7.02
TOTH HAULING LLC,		644.04
TOTH JR, GEORGE GEZA	TOTH, LATHAN RICHARD	6.38
TOTH, ANN MARIE		223.90
TOTH, CAROLYNNEANNE DE MUNBRUN		85.26
TOTH, GEORGE GEZA JR		12.66
TOTH, JEAN J		26.61
TOTH, LATHAN RICHARD	TOTH, CAROLYNNEANNE DE MU	1,516.64
TOTH, THOMAS MICHEAL		14.77
TOWNSEND, WALLASHA EUGENE		293.54
TRAIL JR, BENJAMIN FRANKLIN		29.62
TRIBBLE, REUEL TODD		84.59
TRIGUEROS MENDEZ, HORAN		3.58
TRUMAN, GARY WAYNE		77.66
TUCKER SR, JAMES ALEXANDER		65.63
TUCKER, ARTRIC HERMANSO		53.53
TUCKER, DWAYNE MONTREY		93.98
TUCKER, GRACE ANN		121.02
TUCKER, HERMENIA BERKLEY		3.64
TUCKER, QUENTLAND EVERETT		170.25
TUCKER, ROY R	SADLER, BONNIE	7.02
TUCKER, ROY RUSSELL	TUCKER, BONNIE JEAN	246.12
TUCKER, TA'MARI TAYMON		1.66
TUGGLE, DAISY FITZGERALD		283.18

TUMELAIRE, PAUL J		221.29
TURNER, MICHAEL ALAN		1,158.86
TURNER, MICHELLE RENEE		7.02
TURPIN, KALEB ISAIAH-RAY		63.44
TYSON, TANYA YVETTE		82.13
UTLEY III, JAMES FRANKLIN		75.78
UWANAWICH, DAVID CHRISTOPHER JR		447.00
VANCE, JESSIE LEE		309.82
VANKUREN, HEATHER LYNNE		6.05
VARGAS GARCIA, JORGE L		89.37
VARNER, SHAWN TYLER		177.13
VAUGHAN, ABJULA SHERWAUN		232.44
VAUGHAN, BRYAN ANTWANN		130.46
VAUGHAN, CHAD IRVING	VAUGHAN, ROBIN HANNAH	1,841.87
VAUGHAN, DAMEON ANTOINE		36.21
VAUGHAN, PEARL MARTIN		32.00
VAUGHAN, ROBIN HANNAH		705.10
VELASQUEZ MORALES, OLGA		60.20
VELASQUEZ VICENTE, CHRIS ANTHONY		8.29
VELASQUEZ, CHRIS VICEVTE		65.38
VELAZCO-REYES, RUDY		34.65
VENEGAS LOPEZ, CRESENCIO		216.80
VERDONE, BETH M		504.79
VERDONE, CLINT		118.61
VERMILLION, EMMA FLOWER	VERMILLION, CAROLYN BARKS	16.15
VICK, RALPH C	VICK, NAN S	10.58
VILLALOBOS REYES, LEONEL	VILLALOBOS ESCOBAR, ISSET	67.50
VINES, ADRIAN AUSTIN		1,174.35
VOGT, MICHELLE LEE	VOGT, DANIEL SCOTT	48.24
WAGSTAFF, BRYAN LEWIS		20.83
WAINWRIGHT, DEREK ARENZO		8.48
WALKER, ADAM LEE		73.05
WALKER, CARL WADE		6.38
WALKER, DEVONTA DARIUS		30.17
WALKER, GLENN ELLIOTT		104.68
WALKER, ROBERT ANDREW	WALKER VIRGINIA JONES	322.53
WALKER, RODNEY		27.00
WALKER, RODNEY HUBERT		209.65
WALKER, SHANNON JOANN		30.95
WALLACE, CAITLYN RENEE		407.19
WALLACE, HERMAN N. JR		3.59
WALLACE, JAMES GREGORY		227.02
WALLACE, SAMUEL NICHOLAS		80.31
WALSH, ANTHONY		38.54
WALTON, MARKEISHA MARICE		205.06
WARD JR, RUBEN A		419.29
WARD, BRITNEY ALECIA		104.48

WARD, SHAWN LOWRELL		5.55
WARD, STEVEN JAY		153.64
WARD, STEVEN LYNN		7.02
WARD, TARSHA MONIQUE	WARD, AMOS LAVON	8.19
WARD, ZENIA JASMINE		217.10
WARNER IV, RILEY DAVID		54.89
WARREN, KATHLEEN ANN		392.24
WASHBURN, THOMAS WAYNE		406.91
WASHINGTON, CLINTON LARRY		19.51
WASHINGTON, NICOLE LYNETT		40.23
WASHINGTON, WAYNE ANTHONY		118.49
WATKINS, AMANDA ROUTT		5.62
WATKINS, CRYSTAL KATHY ANN		4.70
WATKINS, JACOB ALEXANDER		9.07
WATSON, BRENDA JEAN		84.50
WATSON, CURTIS JUNIOR		104.34
WATSON, DOROTHY LEE		5.37
WATSON, DUSTIN OBRIAN		45.57
WATSON, HELLEN TRENT	SIMMONS, JULIUS FRED	236.29
WATSON, JAMES ALONZO		4.65
WATSON, KENNETH THOMAS		5.75
WATSON, LATEISHA VANTRICE	WATSON, BRENDA JEAN	92.52
WATSON, LATRICE NICOLE		61.39
WATSON, RONNIE WILLIAM	WATSON, LATRICE NICOLE	385.95
WATSON, TALAREASHA ONIQUE	WATSON, DWAYNE LAMONT	181.42
WATSON, TSHARA MONTRECE		30.85
WATSON, WILLIAM LEE		27.50
WATTS III, HAROLD RAY		85.26
WEBB, DEWEY RANDALL		6.19
WEBB, RANDALL SCOTT		9.10
WEBB, WESLEY ALAN		30.46
WEBSTER, RACHEL MAY		106.02
WEGNER, EAMON COLIN SHOWN	WEGNER, DIANA MARIA	38.26
WELCHLIN, ROBERT CHARLES		11.51
WELLS, CLARENCE LEWIS		33.48
WELLS, EVWAN LEVAR		455.69
WELLS, GARLAND LANGSTON		84.37
WELTCH, BRIAN ANDREW		320.98
WEST, KINDI RANETA		48.47
WESTON JR, WILLIAM TODD		130.75
WESTON, CHRISTOPHER COLGATE		137.68
WHARTON, MARJORIE ANN		9.75
WHEELER, CATHERINE REEVES		595.53
WHITAKER, HENRY BARON JR		56.44
WHITE, AUDREY CHRISTINE		189.96
WHITE, CHRISTI EVANS		104.34
WHITE, JEFFREY LAPICCA		7.02

WHITE, RENARD BENJAMIN		7.02
WHITEHAIR, DOUGLAS RAY		24.59
WHITUS, AMY MICHELLE		28.77
WHITUS, SHANE MARTIN		68.72
WILKERSON-EUBANKS, LEAH ALEATHEA		179.92
WILLIAMS JR, LEON FREDRICK		64.06
WILLIAMS, ANAISHA KENYSHA		26.38
WILLIAMS, ANN ELIZABETH		173.33
WILLIAMS, CHINA IISHA CORINE		141.78
WILLIAMS, DACARRA SHATIK	TODD, ADRIENNE TUCKER	282.66
WILLIAMS, DANIELLE LOUISE		7.25
WILLIAMS, DAVID EARL	WILLIAMS, ALICE WALLACE	33.26
WILLIAMS, DAVID WAYNE		5.05
WILLIAMS, JAMES SAUNDERS		35.04
WILLIAMS, JASPER LAMONT		9.17
WILLIAMS, JEFFREY ALLEN		49.50
WILLIAMS, KANDACE MAXINE		5.00
WILLIAMS, LARRY DARNELL		303.41
WILLIAMS, MARQUIS DEVONTE		4.52
WILLIAMS, MCCARTER LASSIE		54.83
WILLIAMS, NORMA JEAN		147.19
WILLIAMS, NORMAN A		1.66
WILLIAMS, PRISCILLA ANN		4.19
WILLIAMS, SEDRIC ELLISON		7.02
WILLIAMS, SHANIYA MARIE	LOVE-HAWKES, SHANTELL MON	264.85
WILLIAMS, TAVARES NA'JEE		6.01
WILLIAMS, THOMAS QUARLES		27.70
WILLIAMS, WILLIAM JACKSON		306.27
WILLIS, ERICK DE'SEAN		975.36
WILLIS, JOSEPH CHESTER	WILLIS ELSA MARIE	1.66
WILLIS, KENITA RENEE		316.67
WILLMER, JOHNATHAN MICHAEL		66.17
WILLS, LARRY WARDELL		26.66
WILSON, ALFREIDA INELL		308.99
WILSON, DAKOTAH STERLING		129.16
WILSON, KENDALL L.		9.33
WILSON, KIMBERLY LATRICE		36.48
WILSON, LISA MONIQUE		137.22
WILSON, REGINALD M		129.71
WILSON, RICHARD & ALS.	%GRACIE WILSON	34.16
WILSON, SHANTAY LACHELLE		81.02
WINFIELD, RENEKA LASHEA		32.64
WINN, MEGAN MARIE	HUDGINS, AARON THOMAS	23.02
WINN, RAYMOND LAWRY		7.02
WINSTEAD, PAUL JACKSON JR.		14.04
WISAN, JESSE LEIGH		116.80
WITCHER, BENJAMIN F. JR.		3.87

WITTKE, MARY L.		44.77
WOLCOTT, PATRICIA S		242.36
WOMACK, TIA JAKAYLA		72.07
WOOD, MEL ROBERT		71.52
WOODALL, ELIZABETH MARIE		213.86
WOODFORD, DEBORAH LISA		25.93
WOODLEY, DEVELL MONTE		137.30
WOODLEY, FELICIA MICHELLE		2.68
WOODLEY, ORBIN ANDREW		95.50
WOODSON, COLEMAN HENRY JR		5.40
WOOLARD-REYES, LORRAINE ANNETTE		276.25
WOOLARD, JONATHAN MICHAEL		6.19
WORSHAM, WANDA LEE		398.64
WORTHAM, SABRINA NICOLE		294.87
WRIGHT, CARBREIA JESSICA		30.17
WRIGHT, CARTREIA E.		386.59
WRIGHT, CHRIS ANDERSON	WRIGHT, ANNIYAH JAHIRA	613.09
WRIGHT, DENISE ROCHELLE		221.27
WRIGHT, DEREK RAMON		725.42
WRIGHT, EDDIE W. L.		8.48
WRIGHT, LATOYA NICOLE		115.66
WRIGHT, SONIA		67.90
WRISTON, CURTIS ZECHARIAH		3.97
WULFF, ERIC DOUGLAS		25.15
WULFF, MIRANDA BEA		76.88
WULFF, ROBERT		84.93
WYATT, SEAN CAYNE		88.77
WYNN, BRENDA JEAN		237.08
WYNN, FRANCINE		75.44
WYNN, WILLIAM HENRY III		201.57
YATES 3RD, NAPOLEON		217.62
YATES, BARBARA KING		7.02
YATES, DARRELL L		23.70
YATES, E JALEN		49.02
YATES, ERNEST ANDREW	YATES, CHARLENE MARCELLE	210.89
YATES, JAMELLE LAMONT		52.94
YATES, LINDSEY FAYE		49.14
YATES, NAPOLEON J		232.55
YEAR ROUND YARD CARE		14.04
YEATTS, ROBERT WHITFIELD	YEATTS, ALICE ONEAL	399.12
YOUNG, MARION CAPRICE		557.02
YOUNGEST LOGISTICS TRUCKING LLC,		7.02
ZACEK, GLENN ANTHONY		79.34
ZAMORANO VASQUEZ, SALOMON		27.90
ZANOWSKI, PAUL DAMIAN	ZANOWSKI, CATHY KIPP	282.82
ZELINKA-PARKER LISA CORINNE	PARKER JAMES LYNN	52.30

K-2

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memo:

To: The Honorable Members of the Board of Supervisors

From: Logan Presley, Human Resource Coordinator

Through: Katy Tomer, Assistant County Administrator/Finance Director
Ted Costin, County Administrator

Date: August 15, 2022

Re: Flexible Spending Account Refund for Christy Hudson

I ask that you please approve a refund of $50.00 to Mrs. Christy Hudson, Commissioner of Revenue, for an overpayment on her Flexible Dependent Spending Account. Mrs. Hudson paid her Flexible Spending Account monthly premium of $50.00 on September 15, 2021. Mrs. Hudson cancelled her Flexible Spending Account at a later date in September, but the cancellation date was retroacted to September 1, 2021, thus resulting in the overpayment of $50.00. Nottoway County received the refund of the submitted $50.00 for Mrs. Hudson on August 15, 2022.

Suggested motion: I move to approve the refund to Mrs. Christy Hudson in the amount of $50.00 for the overpayment of her monthly Flexible Spending Account premium.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

FLEXFACTS
a company of grant benefit solutions

Grant Benefits Solutions
FlexFacts.com
1200 River Ave, Suite 10E
Lakewood, NJ 08701

Santander Bank
60-7269/2313

3274

08/03/2022

PAY TO THE ORDER OF Nottoway County Government, FUNDING $ **50.00

Fifty and 00/100********** DOLLARS

Nottoway County Government
Attn: Mrs. Logan M. Presley
344 West Courthouse Road
Nottoway, Virginia 23955

Void if not cashed in 90 days

VALID VALID VALID VALID

AUTHORIZED SIGNATURE

HEAT SENSITIVE

MEMO

Details on Back. Security Features Included

⑈003274⑈ ⑆231372691⑆ 0491166745⑈

Grant Benefits Solutions FlexFacts.com 3274

08/03/2022 **Nottoway County Government, FUNDING**

Refund Check (Funds for Christy Hudson) 50.00

Santander #6745 50.00

NOTTOWAY COUNTY
P O Box 92
NOTTOWAY VA 23955
(434) 645-8696

CASH RECEIPT

053610

Date 8-15-22

Received From FlexFacts

Address

Fifty Dollars & 00/100 Dollars $50.00

For Misc - Insurance Refund

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID	50	00	CHECK	✓	
BALANCE DUE			MONEY ORDER / CREDIT CARD		

MISC

By L. Presley

CK 3274

CRB 11-3

K-3

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
Nottoway, VA 23955

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

434-645-9317

August 9, 2022

Board of Supervisors
Nottoway County

Dear Board,

Napoleon Yates, Jr. qualified for the Veterans relief as of December 2019. His real estate taxes for 2020 & 2021 were paid in full. He is due a refund in the amount of $446.40. He would like the Treasurer to take $318.72 and apply to his real estate taxes for 2022. The $127.68 left, please apply to his personal property and if anything is left, send him the balance.

This request is made in accordance with Section 58.1-3981 of The Code of Virginia.

Sincerely,

Christy A. Hudson

Christy A. Hudson
Master Commissioner of the Revenue

K-4

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
NOTTOWAY, VA 23955
434-645-9317

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

July 26, 2022

Board of Supervisors
Nottoway County

Dear Board,

We are requesting a refund for Paula Higgerson in the amount of $19.58. We have received documentation showing she did not own this vehicle in tax year 2020. Unfortunately, she had already made a payment towards her tax bill of the above amount.

Please mail check to:
Paula Higgerson
509 S. Main St.
Blackstone, VA 23824

This request is made in accordance with Section 58.1-3981 of The Code of Virginia.

Sincerely,

Christy A. Hudson, Master Commissioner of the Revenue

K-5

COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

The Honorable Jackson H. Miller
Director

Tracy Louise Winn Banks, Esq.
Chief Deputy Director

Washington Building
1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000
www.dcjs.virginia.gov

August 6, 2022

Ronald Roark
County Administrator
Nottoway County
344 West Courthouse Road, P.O. Box 92
Nottoway, Virginia 23955

RE: Local Law Enforcement Block ("LOLE") Grant Program- FFY 21

Dear Ronald Roark:

The Byrne Justice Assistance Grant Program (JAG) makes federal funds available to localities to help support their efforts to reduce crime and improve public safety. The Virginia Department of Criminal Justice Services has been designated to administer a portion of the JAG funds reserved for Virginia and to make those funds available to local units of government. I am pleased to advise you that we are awarding your locality **$2,838**, funded through federal grant **15PBJA-21-GG-00258-MUMU**. Your DCJS grant award number will be determined once your eligibility application is submitted and approved. The project period for this program is **7/1/2022** through **1/31/2023**.

To indicate your acceptance of the award and conditions:

1. **Sign the Statement of Grant Award/Acceptance ("SOGA") and return it electronically within the next 45 days to grantsmgmt@dcjs.virginia.gov.**
2. **Localities wishing to accept the LOLE funds allocated for their jurisdiction will need to complete an "eligibility application" on DJCS's On-line Grant Management System ("OGMS") to ensure eligibility.** The eligibility application process will be open until **September 9, 2022**. To receive funds, localities must complete the eligibility application process through the DCJS On-line Grants Management System ("OGMS") no later than **5:00 pm** on **September 9, 2022**. Please note that although OGMS uses the words "application" throughout the system, this is not an application but an eligibility process. This is a six (6) month grant and there will be no continuation.
3. Your agency will need to fill out all the requested information in the OGMS eligibility application to include the budget and brief budget narrative outlining how your agency will utilize the awarded federal funds (additional information on the LOLE grant program and how to complete the OGMS eligibility application is provided with this award package).

Ronald Roark
July 27, 2022

The General Special Conditions and the Reporting Requirements and Projected Due Dates, are now referred to as **Conditions and Requirements** and will be posted online at https://www.dcjs.virginia.gov/grants/grant-requirements within the next two weeks. Please review your Special Conditions carefully as they include specific requirements about how your grant funds must be managed. DCJS is mandated to comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/SAM/. Therefore, you must maintain a valid Data Universal Numbering System (DUNS) number (a unique nine-digit number used for identifying and keeping track of entities receiving federal funds) and be registered in SAM to receive an award. For SAM registration assistance, please contact Lacey Payne at (804) 786-8003 or via email at Lacey.Payne@dcjs.virginia.gov.

If you have not previously done so, you must register in our new On-line Grants Management System (OGMS) at https://ogms.dcjs.virginia.gov/ in order to manage this grant online. The instructions on *Registering for a New Account* are posted here https://www.dcjs.virginia.gov/grants/ogms-training-resources along with other resources and training videos. All registrants will be approved within 3 – 5 business days.

We will be happy to assist you in any way we can to assure your project's success. If you have any questions regarding this award, please contact your Grant Monitor, **Nicole Phelps**, at **(804) 263-3388** or via email at **Nicole.Phelps@dcjs.virginia.gov**.

Sincerely,

Jackson Miller

Enclosures

STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

Local Law Enforcement Block ("LOLE") Grant Program- FFY 21

Subgrantee: Nottoway
DCJS Grant Number: TBD
Grant Start Date: 7/1/2022 Grant End Date: 1/31/2023
Federal Grant Number: 15PBJA-21-GG-00258-MUMU
Federal Awardee: BJA
Federal Catalog Number: 16.738
Project Description: To strengthen Crime Control
Federal Start Date: 10/1/2019

Federal Funds: **$2,838**
State General Funds:
State Special Funds:
Local Match: _____

Total Budget: **$2,838** Indirect Cost Rate: _____% ***If applicable**

Project Director	Project Administrator	Finance Officer
The Hon. Robert L. Jones Sheriff Nottoway County P. O. Box 6 Nottoway, Virginia 23955 (434) 645-1630 rjones@nottowaysheriff.org	Ronald Roark County Administrator Nottoway County 344 West Courthouse Road, P.O. Box 92 Nottoway, Virginia 23955 (434) 645-8696 jroark@nottoway.org	Ellen F. Myatt Treasurer Nottoway County P. O. Box 85 Nottoway, Virginia 23955 (434) 645-9318 emyatt@nottoway.org

***Please indicate your locality's DUNS # in the space provided.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and Special Conditions attached thereto, hereby accepts this grant and agrees to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: _____ Title: _____
Authorized Official (Project Administrator)

Date: _____ DUNS #: _____

K

Virginia Local Law Enforcement ("LOLE") Grant Program Federal FY 2021

Introduction

The Virginia Department of Criminal Justice Services ("DCJS") is pleased to announce the availability of funds through the Local Law Enforcement ("LOLE") Grant Program. These funds are available under the federal **Fiscal Year 2021** Edward Byrne Memorial Justice Assistance Grant ("JAG") Program. This program makes federal funds available to localities to help support their efforts to support public safety or crime prevention efforts. DCJS has been designated to administer a portion of the JAG funds reserved for Virginia and to make those funds available to local units of government. DCJS has designated this program the Local Law Enforcement, LOLE, Grant Program. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support and information systems for criminal justice, including for any one or more of the following areas: law enforcement programs; prosecution and court programs; prevention and education programs; corrections and community corrections programs; drug treatment and enforcement programs; and planning, evaluation and technology improvement programs.

Eligibility for LOLE Funds

The LOLE grant program is a formula based grant opportunity. Eligible localities have reported violent crime data at least three (3) years of the past ten (10) calendar years, to the Federal Bureau of Investigations Uniform Crime Report (URC) Part 1. If a locality has not reported at least three (3) years of UCR Part 1 violent crime data in the past ten calendar years, they are ineligible to receive an award. Localities wishing to accept the LOLE funds allocated for their jurisdiction will need to complete an "eligibility application" on DJCS's Online Grant Management System ("OGMS") to ensure eligibility.

Funding Focused Areas

- Law Enforcement to include- hiring, overtime, and equipment
- Prosecution and Courts
- Prevention and Education efforts
- Corrections and Community Corrections
- Drug Treatment
- Planning, Education and Technology Improvement

Prohibition on Use of Funds

Funds through this grant program are not to be used to purchase, lease, rent or acquire tanks or armored vehicles, aircraft including unmanned aerial systems and unmanned aircrafts (including drones), limousines, real estate, yachts, consultants, or any vehicle not used primarily for law enforcement. In addition, federal funds cannot be used to supplant State or local funds, but instead to increase the amount

of funds that would be available otherwise from State and local sources. Grant funds may not be used for: weapons, ammunition, and related equipment normally and routinely provided by the locality; standard clothing and uniforms normally and routinely provided by the locality (including ballistic vests); construction or renovation; land acquisition, lobbying and political contributions; honoraria; bonuses; giveaways or SWAG; personal entertainment such as tickets to sporting events; personal calls; alcohol; or vehicles normally and routinely provided by the locality to others in the same roles. Grant funds cannot be used for refreshment breaks or meals at training events, meetings or conferences. *Also please view the **Unallowable Costs under JAG** document as an additional reference*

Match Requirement

There is no match requirement for this program.

Funding Period

The eligibility/ application process will be open until September 9, 2022. This should give localities ample time to assess their needs for funding. This grant is a seven (7) month grant program with the grant period being July 1, 2022 to January 31, 2023. There will be no continuation of the grant for this program.

Grant Funds

- This is a reimbursement grant program.
- Grant funds cannot be used to supplant state or local funds that would otherwise be available for the same purposes.
- **Reimbursement will be based on paid invoices for approved expenditures or through requested advance drawdowns with expected expenditures.**
- Changes to the grant budget after award must be approved by DCJS prior to expending funds based on the changes.
- Transactions occurring outside of the grant period will not be eligible for reimbursement.
- Any purchases made prior to the grant award package being issued but was within the grant period will still require approval by the grant monitor and should be deemed an allowable expense before disbursement of grant funds.

Forms and Instructions

To receive funds, localities must complete the eligibility process through the DCJS On-line Grants Management System (OGMS) no later than 5:00 p.m. on September 9, 2022. Please note that although OGMS uses the words "application" throughout the system, this is not an application but an eligibility process.

To complete the process, you must register in OGMS and, once approved, choose "**Local Law Enforcement, ("LOLE") Grant Program- FY 21** from the list on the left panel under Funding Opportunities.

General Information: You will need to select "**Create a New Application**". The OGMS Application Creation Wizard will assist you in completing the application's General Information form. Step 1 of the Wizard requires an application title and primary contact.

The application title should include the locality's name and fiscal year of the grant program (**e.g. ABC Police Department LOLE FY21**).

The primary contact is the individual in your agency who will be designated as the primary person responsible for the eligibility process from your locality. The individual will receive automated email notifications when attention is needed on the forms. You will be able to add other persons to give them access to edit the forms or associate them later after the fiscal year has begun.

Once the information has been entered, click "Save Form" to enter Step 2. Under this step, an Application ID will be assigned and the Program Area, Funding Opportunity, Application Stage, and Application Status will be auto populated. Select the locality for who you will be submitting these forms. Click "Save Form Information" to start Step 3.

Under "Additional Applicants," select any additional contacts within the locality that will also manage funding and work on the forms. This may include the Police Chief and Finance Officer. Once you click "Save Form Information" on Step 3, you will have completed the General Information component of the eligibility process.

After General Information has been finished, you have the ability to complete the forms in any order or save to return at another time.

Face Sheet: (everything in RED on the application form is required)

- *Congressional District:* Select the Congressional District(s) that will benefit from the funding. To select more than one, hold down the Ctrl key.
- *Jurisdiction(s) Served:* Select all jurisdiction(s) served.
- *Certified Crime Prevention Community:* Click the hyperlink on the form to see if your locality is certified. Answer "Yes" or "No"
- *Type of Application*: For this funding opportunity, you will choose "New."
- *Community Setting:* Check the box(s) that best describes the locality.
- *Brief Project Overview:* Provide a short description of what the funds will be used for, for example, SWAT vests, Body Worn Camera mounts, etc.
- *Project Director*: List the person who will have the day-to-day responsibility for managing the project, and provide all required contact information.
- *Project Administrator*: Name and contact information for the County Administrator or City Manager (Administrative and Fiscal Agent) who has the authority to formally commit the organization/locality to complying with all the terms of the grant application, including the provision of the required match, if applicable.
- *Finance Officer*: List the person who will be responsible for the fiscal management of the funds and provide all required contact information.

LOLE Budget: Click "Edit Grid" and enter the amount allocated to the locality under the Budget Category your locality plans to use the funds, for example, you would choose Law Enforcement, Prosecution/ Courts, Prevention/Education and so on. Your localities award amount would be located in the award letter that went out to your locality.

- Depending on which Budget Category your locality chooses to have LOLE funds support, you will then need to fill out the required information for each category.
- For Example, if your locality is going to use LOLE funds for **Law Enforcement**, you will need to fill out the Law Enforcement Category, you should answer, "Yes" when asked, "Are Law Enforcement funds being requested?". Law Enforcement funds can be used for Hiring, Overtime, or Equipment. You will need to complete the appropriate area

that the funding will be utilized. It is **required** that a brief narrative is completed for any section that you are utilizing funds.

- Each budget category has their own form that will need to be completed if you are requested funds from that category. If you are not requesting funds from a certain category, you can select "No" when asked if funds are being selected in a particular category.

General Conditions and Assurances: This section is **required** under this grant program and must be completed by the Project Administrator. The Project Administrator, or the individual who has been delegated or designated as the signing authority, must certify that the grant funds gives assurances and certifies that the grant will follow federal conditions.

Lobbying Disbarment: This section is **required** under this grant program and must be completed by the Project Administrator. The Project Administrator, or the individual who has been delegated or designated as the signing authority, must certify that the grantee will be in compliance with the certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-free Workplace".

Non-Supplantation: This section is **required** under this grant program and must be completed by the Project Administrator. The Project Administrator, or the individual who has been delegated or designated as the signing authority, must certify that the grant funds requested under this grant program will be used to supplement existing funds and will not replace (supplant) funds appropriated for the same purposes.

Authority Certification: This section is **required** under this grant program and must be completed by the Project Administrator. If the person completing the application is not the Project Administrator, as previously defined, information regarding the signing authority, or the delegation of such authority, should be uploaded in the Attachments section of the application.

Attachments: There are not required attachments for the LOLE grant program. Select "No", attachments are not required. You will need to upload an attachment if the person completing the application is not the Project Administrator. Information regarding the signing authority, or the delegation of such authority, should be uploaded as an attachment if the Project Administrator signature is not in the required 4 forms previously listed and are delegating signing authority to another person.

Submitting Forms

To receive funds, localities must complete the eligibility/application process through the DCJS On-line Grants Management System (OGMS) no later than 5:00 p.m. September 9, 2022. Each form must be marked as complete before you can submit. If you receive an alert, you will need to review the form for any missing required information.

Technical Assistance

Please contact the following DCJS staff for questions regarding your Local Law Enforcement, "LOLE", Grant program:

- Nicole Phelps: email nicole.phelps@dcjs.virginia.gov or telephone 804.786.1577
- Natasha Winfree: email natashawinfree@dcjs.virginia.gov or telephone 804.659.7593

For assistance with the OGMS system, email ogmssupport@dcjs.virginia.gov and include the program area in the subject line. This should be used for general system questions and not form-specific inquiries.

For additional resources, refer to the Website Links under the Funding Opportunity.

K-6

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-33050-0010	Library - E-Rate funds	1,565.46
	TOTAL REVENUES	1,565.46
EXPENDITURES:		
4-100-73010-5204	Internet Access / Web Hosting	1,565.46
	TOTAL EXPENDITURES	1,565.46

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

T A X R E C E I P T

Ticket #:00028990001 00

NOTTOWAY COUNTY
Ellen F. Myatt
P O BOX 85

NOTTOWAY VA 23955

Date : 7/27/2022
Register: 04 /T7B1
Trans. #: 85573
Dept # : MISC
Acct# :

MISCELLANEOUS-UNDEFINED
E-RATE FUNDS FOR LIBRARY

Previous Principal Balance $ 1565.46

Principal Being Paid $ 1565.46
Penalty $ .00
Interest $ .00

USAC

Amount Paid $ 1565.46

*Balance Due $ .00

Pd by USAC Check 1565.46 # EFT CB&T
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 7/2022

K-7

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-19010-0040	Forfeited Assets -Sheriff	480.00
	Revenue Received in FY 2022 - no posting needed	
	TOTAL REVENUES	480.00
EXPENDITURES:		
4-100-31020-5808	State Asset Forfeiture	480.00
	TOTAL EXPENDITURES	480.00

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

T A X R E C E I P T - Y E A R S H

Ticket #:00000090001 @@

NOTTOWAY COUNTY
Ellen F. Myatt
P O BOX 85

NOTTOWAY VA 23955

Date : 10/29/2021
Register: 04 /T7B1
Trans. #: 83010
Dept # : FASH
ACCT# :

FORFEITED ASSETS - SHERIFF
SHERIFF'S OFFICE SHARE
OF ASSET FORFEITURE FROM
COMMONWEALTH ON BOSHER

COMMONWEALTH

Previous Principal Balance $	480.00
Principal Being Paid $	480.00
Penalty $	.00
Interest $	.00
Amount Paid $	480.00
*Balance Due as of 10/29/2021 $	.00

Pd by COMMONWEALTH
ANY BALANCE DUE DOES NOT INCLUDE PENALTY AND INTEREST.

(DUPLICATE)

Disbursal Amounts

Nottoway County Sheriff's Office

For the Period 7/1/2021 through 6/30/2022

Agency Case #	Asset/Value	Seizure #	Date to Finance	Disbursal Amt.
19-30347	U.S Currency/$2,400.00 Carlton Rudolph Bosher	20-FS32410	10/20/2021	$480.00
This amount must be entered in on line 2 of the Annual Certification Report				$480.00

Katy Tomer

From: mgraham@nottowaysheriff.org
Sent: Wednesday, July 13, 2022 1:26 PM
To: Katy Tomer
Subject: FW: FY2022 Virginia Forfeited Asset Sharing Program Annual Certification Report and Sharing Agreement

Follow Up Flag: Follow up
Flag Status: Flagged

Can you get this money moved into the correct line item please?

Thank you,

E. Michelle Graham
Administrative Operations Manager
Nottoway Sheriff's Office
P.O. Box 6
Nottoway, VA 23955
(434) 645-1630
Fax: (434) 645-1915

From: Ellen Myatt <emyatt@nottoway.org>
Sent: Wednesday, July 13, 2022 12:15 PM
To: mgraham@nottowaysheriff.org
Subject: RE: FY2022 Virginia Forfeited Asset Sharing Program Annual Certification Report and Sharing Agreement

FASH is the Code to post money that comes in for forfeited assets for the sheriff. If you need it moved to another line item—I guess you need to talk to Katy. Thanks!

Ellen F. Myatt, Treasurer
Nottoway County
P.O. Box 85
Nottoway, VA 23955
(434) 645-9318
(434) 645-8698 (Fax)

From: mgraham@nottowaysheriff.org <mgraham@nottowaysheriff.org>
Sent: Wednesday, July 13, 2022 12:11 PM
To: Ellen Myatt <emyatt@nottoway.org>
Cc: Katy Tomer <ktomer@nottoway.org>
Subject: RE: FY2022 Virginia Forfeited Asset Sharing Program Annual Certification Report and Sharing Agreement

What is FASH?
I'm not sure if this is you or Katy, but these funds should be in our line item 4-100-31020-5808.

E. Michelle Graham
Administrative Operations Manager
Nottoway Sheriff's Office

P.O. Box 6
Nottoway, VA 23955
(434) 645-1630
Fax: (434) 645-1915

From: Ellen Myatt <emyatt@nottoway.org>
Sent: Wednesday, July 13, 2022 12:06 PM
To: mgraham@nottowaysheriff.org
Subject: RE: FY2022 Virginia Forfeited Asset Sharing Program Annual Certification Report and Sharing Agreement

Hey Michelle: Yes, we received $696.00 from the Commonwealth in October for Bosher (copy of the remittance detail is attached) $480 was the Sheriff's share and $216.00 was the Commonwealth Attorney's share. (attached is a copy of the receipt where I posted the $480.00 for the Sheriff's portion to FASH.

Ellen F. Myatt, Treasurer
Nottoway County
P.O. Box 85
Nottoway, VA 23955
(434) 645-9318
(434) 645-8698 (Fax)

From: mgraham@nottowaysheriff.org <mgraham@nottowaysheriff.org>
Sent: Wednesday, July 13, 2022 11:42 AM
To: Ellen Myatt <emyatt@nottoway.org>
Cc: Katy Tomer <ktomer@nottoway.org>
Subject: FW: FY2022 Virginia Forfeited Asset Sharing Program Annual Certification Report and Sharing Agreement

Good Morning Ellen,

I am working on my DCJS Asset Forfeiture report. They sent the attached saying we should have received a disbursal of $480 in October of last year. Do you know if this reimbursement was received? And if so, where it got put?

Thank you,

E. Michelle Graham
Administrative Operations Manager
Nottoway Sheriff's Office
P.O. Box 6
Nottoway, VA 23955
(434) 645-1630
Fax: (434) 645-1915

From: DCJS FASP, rr <fasp@dcjs.virginia.gov>
Sent: Friday, July 8, 2022 2:07 PM
To: rjones@nottowaysheriff.org; mgraham@nottowaysheriff.org
Cc: Ellen F. Myatt Treasurer <emyatt@nottoway.org>
Subject: FY2022 Virginia Forfeited Asset Sharing Program Annual Certification Report and Sharing Agreement

Hello,

The Annual Certification Report and Sharing Agreement for the Virginia Forfeited Asset Sharing Program is due on September 30, 2022. In order to remain certified in the program, this report must be submitted by email or postmarked by this date. Original signatures are required (no stamps).

The report and instructions may be downloaded at: https://www.dcjs.virginia.gov/forfeited-asset-sharing-program/fasp-annual-certification-reports-instructions. For agencies that receive Federal Equitable Sharing Program funds there is an additional reporting requirement.

Please let DCJS know if there are any corrections to your agency's asset forfeiture contacts or personnel who have access to the FASP online system. Our records show the following:

Email contacts:

NOTTOWAY CO SO (2)

M	Graham, Michelle	mgraham@nottowaysheriff.org
S	Jones, Sheriff Robert L	rjones@nottowaysheriff.org

Access to FASP online system:

mgraham@nottowaysheriff.org	Nottoway County Sheriff's Office	Michelle	Graham

An FY2022 Disbursal Amounts Report for your agency is attached. ***The total on the report indicates the amount disbursed by DCJS from the Forfeited Asset Sharing Program, and must be entered on line 2 of the Annual Certification Report and Sharing Agreement.***

If you would like training on how to complete the report, please register below:

Completing the FASP Annual Report: 1.5 hours

This optional training will assist asset forfeiture coordinators or other personnel with completing the Annual Certification Report and Sharing Agreement for FY2022. These sessions are the same; choose one date.

Tuesday, July 19, 2022 9 to 10:30 AM Register here

Monday, August 8, 2022 1 to 2:30 PM Register here

Please contact staff below with any questions or concerns. Thank you.

Forfeited Asset Sharing Program
Virginia Department of Criminal Justice Services
1100 Bank Street, Richmond, Virginia 23219
Phone: 804.371.0538 Beth Dandridge, Coordinator elizabeth.dandridge@dcjs.virginia.gov

Phone: 804.786.4249 Bobbie Morris, Asset Forfeiture Specialist bobbie.morris@dcjs.virginia.gov

FAX: 804.786.0053
www.dcjs.virginia.gov

K-8

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0030	National Opioid Settlement	5,408.25
	TOTAL REVENUES	5,408.25
EXPENDITURES:		
4-100-92000-9600	National Opioid Settlement	5,408.25
	TOTAL EXPENDITURES	5,408.25

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

Service Processing Center
PO Box 31040
Tampa, FL 33631-3040

NATIONAL OPIOIDS SETTLEMENT FD TRUST
Check #16388
Amount: $5,408.25

Return Service Requested

0000060 FMTWTCKS080122103143 01 000000000 0000060 001

COUNTY OF NOTTOWAY VIRGINIA
POB 92
ATTN T. COSTIN
NOTTOWAY, VA 23955

00000060 00060 0001-0002 FMTWTCKS080122103143 01 L 00000060

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

OFFICIAL CHECK

WILMINGTON TRUST

60-295
313

No. 16388

Date 8/1/2022

PAY: Five thousand four hundred eight and 25/100 U.S. Dollars **$5,408.25**

TO THE ORDER OF: COUNTY OF NOTTOWAY VIRGINIA

NATIONAL OPIOIDS SETTLEMENT FD TRUST

Shawn Lucey, Vice President

Jason Tyler, Administrative Vice President

⑈00016388⑈ ⑆031302955⑆ 9865471578⑈

Katy Tomer

From: Ted Costin
Sent: Tuesday, August 2, 2022 9:51 AM
To: Katy Tomer; Ellen Myatt
Subject: FW: National Opioid Settlements - Payment

FYI re: payment coming in of $5408.25.

Thank you.

Ted Costin
County Administrator
Nottoway County
344 West Courthouse Road
PO Box 92
Nottoway, VA 23955
Office: 434-645-8696
Mobile: 434-294-8626

From: Tish M. Brown <lmbrown@browngreer.com>
Sent: Monday, August 1, 2022 4:04 PM
To: Ted Costin <tcostin@nottoway.org>
Cc: Roma Petkauskas <rpetkauskas@browngreer.com>; Andrew Oxenreiter <aoxenreiter@browngreer.com>
Subject: National Opioid Settlements - Payment

Good Afternoon,

On 7/29/2022, the Directing Administrator initiated a Distributor payment of $5,408.25 to your Subdivision for Payment Year 1. Please let me know if you encounter any issues or obstacles with this payment.

Thank you,

Tish M. Brown
Case Manager
BROWNGREER PLC
250 Rocketts Way
Richmond, Virginia 23231
Telephone: (888) 441-2010 Ext 5202
Facsimile: (804) 521-7299
www.browngreer.com

This electronic mail is intended to be received and read only by certain individuals. It may contain information that is privileged or protected from disclosure by law. If it has been misdirected, or if you suspect you received this in error, please notify me by replying and then delete this message and your reply. These restrictions apply to any attachment to this email.

K-9

No. 23-KG02

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33020.0021.300	Title IV, Part A ESEA	$ (25,932.00)
	TOTAL REVENUES	**$ (25,932.00)**
EXPENDITURES:		
4.201.61310.1620.200.100.506	Supp Salary, Elem	$ (5,000.00)
4.201.61310.2100.200.100.506	FICA	$ (383.00)
4.201.61310.3000.200.100.506	Purchased Services	$ (3,000.00)
4.201.61310.6000.200.100.506	Materials & Supplies	$ (4,583.00)
4.201.61310.1620.300.100.506	Supp Salary, Elem	$ (5,000.00)
4.201.61310.2100.300.100.506	FICA	$ (383.00)
4.201.61310.3000.300.100.506	Purchased Services	$ (3,000.00)
4.201.61310.6000.300.100.506	Materials & Supplies	$ (4,583.00)
	TOTAL EXPENDITURES	$ (25,932.00)

balance $ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

K-10

No. 23-KG03

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33020.0190.300	Special Ed 619 Preschool Handicap.	$ 780.00
	TOTAL REVENUES	**$ 780.00**
EXPENDITURES:		
4.201.61100.6000.900.800.620	Materials & Supplies	$ 780.00
	TOTAL EXPENDITURES	$ 780.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

K-11

No. 23-KG05

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33020.0301.300.000.658	Gear Up Grant (21-22 Carryover)	$ 10,213.90
	TOTAL REVENUES	**$ 10,213.90**
EXPENDITURES:		
4.201.61310.1620.300.100.658	Supp. Salary	$ 4,000.00
4.201.61310.2100.300.100.658	FICA	$ 306.00
4.201.61310.3000.300.100.658	Contractual Services	$ 5,661.58
4.201.61310.6000.300.100.658	Materials & Supplies	$ 246.32
	TOTAL EXPENDITURES	$ 10,213.90
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

K-12

No. 23-KG06

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.24020.0186.081.000.710	Jobs for VA Graduates (JVG)	$ 30,000.00
	TOTAL REVENUES	**$ 30,000.00**
EXPENDITURES:		
4.201.61310.1620.300.100.710	JVG Specialist Salary	$ 23,087.50
4.201.61310.2100.300.100.710	FICA	$ 1,912.50
4.201.61310.3000.300.100.710	Purchased Services	$ 5,000.00
	TOTAL EXPENDITURES	$ 30,000.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

K-13

No. 23-KG07

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0107.094.000.540	NMS SIG Grant (21-22 Carryover)	$ 23,725.00
	TOTAL REVENUES	**$ 23,725.00**
EXPENDITURES:		
4.201.61310.3000.200.100.540	Purchased Services	$ 237.50
4.201.61310.3000.300.100.540	Purchased Services	$ 237.50
4.201.61310.5000.200.100.540	Travel	$ 11,625.00
4.201.61310.5000.300.100.540	Travel	$ 11,625.00
	TOTAL EXPENDITURES	$ 23,725.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

K-14

No. 23-KG08

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0425	CARES Grant (21-22 Carryover)	$ 8.92
	TOTAL REVENUES	**$ 8.92**
EXPENDITURES:		
4.201.68100.6000.900.000.590	Tech Materials	$ 8.92
	TOTAL EXPENDITURES	$ 8.92

balance $ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/2/2022

POSTED BY: _____
DATE: _____

K-15

No. 23-KG09

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0999.099.000.655	E-Rate ECF Grant (21-22 Carryover)	$ 8,950.00
	TOTAL REVENUES	**$ 8,950.00**
EXPENDITURES:		
4.201.68100.3000.900.000.655	Purchased Services	$ 8,950.00
	TOTAL EXPENDITURES	$ 8,950.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/8/2022

POSTED BY: _____
DATE: _____

K-16

No. 23-KG10

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.24020.0120.081.000.715	Dual Enrollment Passport Pilot Grant	$ 2,212.38
	(21/22 carryover)	
	TOTAL REVENUES	**$ 2,212.38**
EXPENDITURES:		
4.201.61310.3000.300.100.715	Purchased Services (new line)	$ 2,212.38
	TOTAL EXPENDITURES	$ 2,212.38
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/9/2022

POSTED BY: _____
DATE: _____

K

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
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DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: August 19, 2022

Subject: July Consent Agenda

1 – July operational expenditures for all funds

2 – Employee Refund – Christy Hudson - $50; refund for overpayment on employee flexible spending account (Insurance Company provided payment to County instead of directly to employee)

3 - Erroneous Assessment – Veteran exemption - $446.40; Refund to Napoleon Yates, Jr. for tax years 2020 & 2021 (refund to be applied to 2022 RE & PP taxes due)

4 – Erroneous Assessment - $19.58 – Refund Paula Higgerson for tax year 2020 Personal Property Tax

5 – Grant Funds – Sheriff - $2,838.00; Virginia Local Law Enforcement ("LOLE") Grant Program Grant for Federal Fiscal Year 21

6 – Budget Adjustment – Library - $1,565.46; Library E-rate funds (discounts on telecommunications, telecommunications services, and Internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections)

7 – Budget Adjustment – Sheriff – $480.00; State Asset Forfeiture funds (received in FY 2022 and not appropriated)

8 – Budget Adjustment – National Opioid Settlement - $5,408.25

9 – Budget Adjustment – School - $(25,932.00); reduction in Title IV, Part A Elementary and Secondary Education Act grant funds

10 – Budget Adjustment – School - $780.00; Special Ed 619 Preschool Handicap funds

11 – Budget Adjustment – School – 10,213.90; 21/22 Gear up Grant Carryover

12 – Budget Adjustment – School - $30,000.00; Jobs for VA Graduates

13 – Budget Adjustment – School - $23,725.00; 21/22 Nottoway Middle School (NMS) School Improvement Grant (SIG) carryover

14 – Budget Adjustment – School - $8.92; 21/22 CARES Grant carryover

15 – Budget Adjustment – School - $8,950.00;21/22 E-RATE ECF grant carryover

16 – Budget Adjustment – School - $2,212.38; 21/22 Dual Enrollment Passport Pilot Grant

Suggested motion: I move to approve the Consent agenda as presented.

K-1

NOTTOWAY COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	EARTHA D. ALLEN		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	244996	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	999999	KELLY G. FORRESTER		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	244997	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	999999	KENITA R. WILLIS		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	244998	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	999999	RAYMOND E. DANIEL		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	244999	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	999999	ROBERT J. WELLS		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	245000	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	999999	TYNESHA C. SYDNOR		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	245001	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	999999	ZACHARY A. MORGAN		7/20/2022	4100-021010-1009-	- - 2022/07	30.00	245002	7/20/2022	Jurors & Witnesses	11797
						CHECK TOTAL	30.00				
0000000	001235	AMAZON CAPITAL SERVICES	07202022	7/20/2022	4100-031020-5401-	- - 2022/07	42.13	245003	7/20/2022	Office Supplies	11798
0000000	001235	AMAZON CAPITAL SERVICES	07202022	7/20/2022	4100-031020-5409-	- - 2022/07	55.37	245003	7/20/2022	Police Supplies-Misc & Camera	11798
0000000	001235	AMAZON CAPITAL SERVICES	07202022	7/20/2022	4100-031020-5409-	- - 2022/07	15.72	245003	7/20/2022	Police Supplies-Misc & Camera	11798
0000000	001235	AMAZON CAPITAL SERVICES	07202022	7/20/2022	4100-031020-5401-	- - 2022/07	59.53	245003	7/20/2022	Office Supplies	11798
0000000	001235	AMAZON CAPITAL SERVICES	07202022	7/20/2022	4100-031020-5410-	- - 2022/07	69.68	245003	7/20/2022	Uniforms	11798
0000000	001235	AMAZON CAPITAL SERVICES	07202022	7/20/2022	4100-031050-5410-	- - 2022/07	130.95	245003	7/20/2022	Uniforms	11798
						CHECK TOTAL	373.38				
0000000	001375	ANTHEM	07202022	7/20/2022	4100-031020-2005-	- - 2022/07	515.48	245004	7/20/2022	Health Insurance Payments	11798
						CHECK TOTAL	515.48				
0000000	001901	AT&T		7/20/2022	4100-021020-5203-	- - 2022/07	117.75	245005	7/20/2022	Telephone	11798
0000000	001901	AT&T	07202022	7/20/2022	4100-021060-5203-	- - 2022/07	52.94	245005	7/20/2022	Telephone	11798
						CHECK TOTAL	170.69				
0000000	002007	AUTOMOTIVE EXCELLENCE	7571	7/20/2022	4100-031020-5408-	- - 2022/07	21.90	245006	7/20/2022	Vehicle Maintenance	11798
						CHECK TOTAL	21.90				
0000000	003008	BENCHMARK COMMUNITY BANK	0722022	7/20/2022	4100-031020-7007-	- - 2022/07	225.58	245007	7/20/2022	K-9 Unit	11798
0000000	003008	BENCHMARK COMMUNITY BANK	0722022	7/20/2022	4100-031020-5401-	- - 2022/07	117.59	245007	7/20/2022	Office Supplies	11798
						CHECK TOTAL	343.17				
0000000	005628	COMMISSIONER OF THE REVEN	5763	7/20/2022	4100-012090-5504-	- - 2022/07	600.00	245008	7/20/2022	Travel - Convention & Educatio	11798
						CHECK TOTAL	600.00				
0000000	006006	CIVIX	11483	7/20/2022	4100-013010-3004-	- - 2022/07	2,500.00	245009	7/20/2022	Equipment Repairs & Maintenanc	11798
						CHECK TOTAL	2,500.00				
0000000	006919	CREWE MEDICAL CENTER	07202022	7/20/2022	4100-031020-5409-	- - 2022/07	135.00	245010	7/20/2022	Police Supplies-Misc & Camera	11798
0000000	006919	CREWE MEDICAL CENTER	07202022	7/20/2022	4100-031020-5409-	- - 2022/07	135.00	245010	7/20/2022	Police Supplies-Misc & Camera	11798
						CHECK TOTAL	270.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011901	EPES SUPPLY CO.	07202022	7/20/2022	4100-031050-7005-	- - 2022/07	25.00	245011	7/20/2022	Motor Vehicle & Equipment	11798
						CHECK TOTAL	25.00				
0000000	014417	JOSEPH FOSTER	07202022	7/20/2022	4100-013020-1003-	- - 2022/07	330.00	245012	7/20/2022	Salaries / Part-time	11798
						CHECK TOTAL	330.00				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57458	7/20/2022	4100-031020-5408-	- - 2022/07	40.00	245013	7/20/2022	Vehicle Maintenance	11798
						CHECK TOTAL	40.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	568785	7/20/2022	4100-021060-5401-	- - 2022/07	10.84	245014	7/20/2022	Office Supplies	11798
0000000	026401	KEY OFFICE SUPPLY, INC.	568836	7/20/2022	4100-021060-5401-	- - 2022/07	259.95	245014	7/20/2022	Office Supplies	11798
0000000	026401	KEY OFFICE SUPPLY, INC.	568837	7/20/2022	4100-021060-5401-	- - 2022/07	136.89	245014	7/20/2022	Office Supplies	11798
0000000	026401	KEY OFFICE SUPPLY, INC.	568838	7/20/2022	4100-021060-5401-	- - 2022/07	11.78	245014	7/20/2022	Office Supplies	11798
						CHECK TOTAL	419.46				
0000000	026414	KENBRIDGE TIRE	2011	7/20/2022	4100-031020-5408-	- - 2022/07	25.00	245015	7/20/2022	Vehicle Maintenance	11798
						CHECK TOTAL	25.00				
0000000	032790	THE CREWE-BURKEVILLE	4010	7/20/2022	4100-013010-3007-	- - 2022/07	148.00	245016	7/20/2022	Advertising	11798
						CHECK TOTAL	148.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	07202022	7/20/2022	4100-013010-3007-	- - 2022/07	49.00	245017	7/20/2022	Advertising	11798
						CHECK TOTAL	49.00				
0000000	039375	PEARSON'S APPRAISAL SVC	#6	7/20/2022	4100-012090-4001-	- - 2022/07	1,275.00	245018	7/20/2022	Data Processing	11798
0000000	039375	PEARSON'S APPRAISAL SVC	#6CS	7/20/2022	4100-012090-4001-	- - 2022/07	2,400.00	245018	7/20/2022	Data Processing	11798
						CHECK TOTAL	3,675.00				
0000000	040401	POSTMASTER, NOTTOWAY		7/20/2022	4100-012130-5201-	- - 2022/07	140.00	245019	7/20/2022	Postage	11798
0000000	040401	POSTMASTER, NOTTOWAY	07202022	7/20/2022	4100-021060-5201-	- - 2022/07	130.00	245019	7/20/2022	Postage	11798
						CHECK TOTAL	270.00				
0000000	048232	SOUTHSIDE TRANSMISSION	9039	7/20/2022	4100-031020-5408-	- - 2022/07	20.00	245020	7/20/2022	Vehicle Maintenance	11798
						CHECK TOTAL	20.00				
0000000	048530	CENTURYLINK	07202022	7/20/2022	4100-012090-5203-	- - 2022/07	268.69	245021	7/20/2022	Telephone	11798
0000000	048530	CENTURYLINK	07202022	7/20/2022	4100-031020-5203-	- - 2022/07	1,348.17	245021	7/20/2022	Telephone	11798
						CHECK TOTAL	1,616.86				
0000000	049201	DEJAH D. SYKES	07202022	7/20/2022	4100-013020-1003-	- - 2022/07	132.00	245022	7/20/2022	Salaries / Part-time	11798
						CHECK TOTAL	132.00				
0000000	054602	VIRGINIA DEPARTMENT OF	202215100120	7/20/2022	4100-031020-5409-	- - 2022/07	10.00	245023	7/20/2022	Police Supplies-Misc & Camera	11798
						CHECK TOTAL	10.00				
0000000	057233	WATTS' TOWING	14556	7/20/2022	4100-031020-5804-	- - 2022/07	180.00	245024	7/20/2022	Discretionary Fund-Investigati	11798
						CHECK TOTAL	180.00				
0000000	058652	WRIGHT AUTO SUPPLY	792051	7/20/2022	4100-031020-5408-	- - 2022/07	21.28	245025	7/20/2022	Vehicle Maintenance	11798
						CHECK TOTAL	21.28				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	BILL DILLEMUTH		7/20/2022	4100-031020-5505-	- - 2022/07	9.99	245026	7/20/2022	Travel - Extradition of Prison	11798
						CHECK TOTAL	9.99				
0000000	999999	CORKY ABERNATHY		7/20/2022	4100-031020-5505-	- - 2022/07	9.21	245027	7/20/2022	Travel - Extradition of Prison	11798
						CHECK TOTAL	9.21				
0000000	999999	VIRGINIA COURT CLERK'S AS		7/20/2022	4100-021060-5401-	- - 2022/07	320.00	245028	7/20/2022	Office Supplies	11798
						CHECK TOTAL	320.00				
0000000	001801	ASSURA, INC.	102180	7/20/2022	4100-013020-8001-	- - 2022/07	20,921.70	245029	7/20/2022	VDEM Cybersecurity grant	11799
						CHECK TOTAL	20,921.70				
0000000	005213	CARTER MACHINERY CO., INC	1138352	7/20/2022	4100-032010-8001-	- - 2022/07	5,079.27	245030	7/20/2022	Emergency Shelter Upgrade Gran	11799
						CHECK TOTAL	5,079.27				
0000000	005930	CHAMBERS SEPTIC TANK SERV	1270	7/20/2022	4100-043020-3004-	- - 2022/07	1,950.00	245031	7/20/2022	Equipment Repairs & Maintenanc	11799
						CHECK TOTAL	1,950.00				
0000000	008600	DIAMOND SPRINGS	07202022	7/20/2022	4100-021090-5401-	- - 2022/07	17.90	245032	7/20/2022	Office Supplies	11799
						CHECK TOTAL	17.90				
0000000	011503	JAMES W. ELLIOTT	07202022	7/20/2022	4100-011010-5804-	- - 2022/07	1,436.50	245033	7/20/2022	Discretionary Fund	11799
						CHECK TOTAL	1,436.50				
0000000	015801	GCR COMPANY	303070	7/20/2022	4100-012010-5203-	- - 2022/07	489.97	245034	7/20/2022	Telephone	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-011010-5204-	- - 2022/07	1,500.00	245034	7/20/2022	Internet/Data Service	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-012090-5203-	- - 2022/07	100.00	245034	7/20/2022	Telephone	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-012130-5203-	- - 2022/07	100.00	245034	7/20/2022	Telephone	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-021060-5203-	- - 2022/07	100.00	245034	7/20/2022	Telephone	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-022010-5203-	- - 2022/07	66.66	245034	7/20/2022	Telephone	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-022030-5203-	- - 2022/07	33.34	245034	7/20/2022	TELEPHONE	11799
0000000	015801	GCR COMPANY	303071	7/20/2022	4100-031020-5203-	- - 2022/07	100.00	245034	7/20/2022	Telephone	11799
						CHECK TOTAL	2,489.97				
0000000	019011	HILL MANUFACTURING CO., I	124779	7/20/2022	4100-035010-5402-	- - 2022/07	729.77	245035	7/20/2022	Dog Food & Supplies	11799
						CHECK TOTAL	729.77				
0000000	022111	INTERNATIONAL CODE CNCL	1001528407	7/20/2022	4100-034010-5401-	- - 2022/07	34.90	245036	7/20/2022	Office Supplies	11799
						CHECK TOTAL	34.90				
0000000	024823	SPRING JOHNSON	18	7/20/2022	4100-033010-5805-	- - 2022/07	10,856.00	245037	7/20/2022	Piedmont Region Juvenile Deten	11799
						CHECK TOTAL	10,856.00				
0000000	029021	DEAN S. LEWIS	07202022	7/20/2022	4100-034010-5501-	- - 2022/07	13.71	245038	7/20/2022	Travel - Mileage	11799
						CHECK TOTAL	13.71				
0000000	035203	NOTTOWAY COUNTY	#042	7/20/2022	4100-013020-5101-	- - 2022/07	439.36	245039	7/20/2022	Utilities - Electricity	11799
						CHECK TOTAL	439.36				
0000000	035211	NOTTOWAY COUNTY HEALTH	07202022	7/20/2022	4100-051010-5601-	- - 2022/07	24,610.25	245040	7/20/2022	Contribution	11799
						CHECK TOTAL	24,610.25				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	039802	COMMONWEALTH REGIONAL	07202022	7/20/2022	4100-081010-3140- - -	2022/07	19,000.00	245041	7/20/2022	COMMONWEALTH REGIONAL COUNCIL	11799
					CHECK TOTAL		19,000.00				
0000000	039803	PIEDMONT REGIONAL JAIL	3953	7/20/2022	4100-033010-5806- - -	2022/07	383,355.06	245042	7/20/2022	Piedmont Regional Jail	11799
0000000	039803	PIEDMONT REGIONAL JAIL	3959	7/20/2022	4100-033010-5807- - -	2022/07	6,949.08	245042	7/20/2022	Regional Jail Construction	11799
					CHECK TOTAL		390,304.14				
0000000	040405	POPE ELECTRICAL,	1570	7/20/2022	4100-043020-3004- - -	2022/07	255.00	245043	7/20/2022	Equipment Repairs & Maintenanc	11799
0000000	040405	POPE ELECTRICAL,	1571	7/20/2022	4100-043020-3004- - -	2022/07	285.00	245043	7/20/2022	Equipment Repairs & Maintenanc	11799
0000000	040405	POPE ELECTRICAL,	1572	7/20/2022	4100-043020-3004- - -	2022/07	210.00	245043	7/20/2022	Equipment Repairs & Maintenanc	11799
0000000	040405	POPE ELECTRICAL,	1583	7/20/2022	4100-043020-3004- - -	2022/07	760.00	245043	7/20/2022	Equipment Repairs & Maintenanc	11799
0000000	040405	POPE ELECTRICAL,	1584	7/20/2022	4100-043020-3004- - -	2022/07	190.00	245043	7/20/2022	Equipment Repairs & Maintenanc	11799
					CHECK TOTAL		1,700.00				
0000000	046823	SANDS ANDERSON PC	543237	7/20/2022	4100-012040-3002- - -	2022/07	13,826.72	245044	7/20/2022	Professional Services	11799
0000000	046823	SANDS ANDERSON PC	543238	7/20/2022	4100-012040-3002- - -	2022/07	8,789.50	245044	7/20/2022	Professional Services	11799
0000000	046823	SANDS ANDERSON PC	545893	7/20/2022	4100-012040-3002- - -	2022/07	1,312.50	245044	7/20/2022	Professional Services	11799
					CHECK TOTAL		23,928.72				
0000000	048212	SOUTHERN STATES - BURKEVI	N453364	7/20/2022	4100-035010-5402- - -	2022/07	76.84	245045	7/20/2022	Dog Food & Supplies	11799
					CHECK TOTAL		76.84				
0000000	048719	STEPS INCORPORATED	07202022	7/20/2022	4100-052050-5603- - -	2022/07	20,939.00	245046	7/20/2022	STEPS Inc	11799
					CHECK TOTAL		20,939.00				
0000000	049405	TAYLOR-FORBES EQUIPMENT	WO83937	7/20/2022	4100-043020-3004- - -	2022/07	686.99	245047	7/20/2022	Equipment Repairs & Maintenanc	11799
					CHECK TOTAL		686.99				
0000000	051141	TREASURER OF VIRGINIA	07202022	7/20/2022	4100-035030-3001- - -	2022/07	20.00	245048	7/20/2022	Professional Services - Health	11799
					CHECK TOTAL		20.00				
0000000	053315	UNIVERSITY OF VIRGINIA	MVIG4475	7/20/2022	4100-011010-5803- - -	2022/07	1,000.00	245049	7/20/2022	VA Institute of Gov't Dues	11799
					CHECK TOTAL		1,000.00				
0000000	054602	VIRGINIA DEPARTMENT OF	202218100779	7/20/2022	4100-012130-5804- - -	2022/07	4,800.00	245050	7/20/2022	DMV Stop Fee	11799
					CHECK TOTAL		4,800.00				
0000000	054607	SHERMAN C. VAUGHN	07202022	7/20/2022	4100-011010-5501- - -	2022/07	271.56	245051	7/20/2022	Travel - Mileage	11799
					CHECK TOTAL		271.56				
0000000	055406	VA ASSOCIATION OF CO.	IVC0606102	7/20/2022	4100-011010-5801- - -	2022/07	3,277.00	245052	7/20/2022	VA Association of Counties Due	11799
					CHECK TOTAL		3,277.00				
0000000	055435	VIRGINIA ENERGY SERVICES	81906	7/20/2022	4100-043020-3004- - -	2022/07	950.00	245053	7/20/2022	Equipment Repairs & Maintenanc	11799
					CHECK TOTAL		950.00				
0000000	055441	VILLAGE VETERINARY SVC	50802	7/20/2022	4100-035010-7010- - -	2022/07	238.48	245054	7/20/2022	Vetting	11799
0000000	055441	VILLAGE VETERINARY SVC	50803	7/20/2022	4100-035010-7010- - -	2022/07	2,039.89	245054	7/20/2022	Vetting	11799
0000000	055441	VILLAGE VETERINARY SVC	50804	7/20/2022	4100-035010-7010- - -	2022/07	203.00	245054	7/20/2022	Vetting	11799
					CHECK TOTAL		2,481.37				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	055449	VIRGINIA DEPT. OF THE TRE	230000009239	7/20/2022	4100-011010-5308- - -	2022/07	1,426.00	245055	7/20/2022	General Liability Insurance	11799
					CHECK TOTAL		1,426.00				
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB091572	7/27/2022	4201-061100-3001-230-200-100	2022/07	157.50	245056	7/27/2022	Pur. Svc.- OT-PT Elem. Sp. Ed	11800
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB091573	7/27/2022	4201-061310-3003-200-200-625	2022/07	218.75	245056	7/27/2022	Private School Set-Aside	11800
					CHECK TOTAL		376.25				
0000000	001222	AMERIGAS	3132790958	7/27/2022	4201-064200-5102-900-000-100	2022/07	754.16	245057	7/27/2022	Heating Services	11800
0000000	001222	AMERIGAS	3133601291	7/27/2022	4201-064200-5102-900-000-100	2022/07	229.99	245057	7/27/2022	Heating Services	11800
0000000	001222	AMERIGAS	3136090310	7/27/2022	4201-064200-5102-900-000-100	2022/07	15,456.03	245057	7/27/2022	Heating Services	11800
0000000	001222	AMERIGAS	3138198893	7/27/2022	4201-064200-5102-900-000-100	2022/07	187.49	245057	7/27/2022	Heating Services	11800
					CHECK TOTAL		16,627.67				
0000000	001908	AT&T MOBILITY	06262022	7/27/2022	4201-064200-5200-900-000-100	2022/07	506.69	245058	7/27/2022	Telephone Services	11800
					CHECK TOTAL		506.69				
0000000	003703	TOWN OF BLACKSTONE	07272022	7/27/2022	4201-064200-5101-900-000-100	2022/07	6,806.10	245059	7/27/2022	Electrical Services	11800
0000000	003703	TOWN OF BLACKSTONE	07272022	7/27/2022	4201-064200-5103-900-000-100	2022/07	862.80	245059	7/27/2022	Water Services	11800
					CHECK TOTAL		7,668.90				
0000000	004622	BUCKEYE CLEANING CENTERS	90422532	7/27/2022	4201-064200-6005-900-000-100	2022/07	382.90	245060	7/27/2022	Custodial Supplies, Contract	11800
					CHECK TOTAL		382.90				
0000000	005213	CARTER MACHINERY CO., INC	1139587	7/27/2022	4201-064200-3002-900-000-100	2022/07	350.48	245061	7/27/2022	Maintenance & Service Contract	11800
0000000	005213	CARTER MACHINERY CO., INC	1139588	7/27/2022	4201-064200-3002-900-000-100	2022/07	350.48	245061	7/27/2022	Maintenance & Service Contract	11800
0000000	005213	CARTER MACHINERY CO., INC	1139589	7/27/2022	4201-064200-3002-900-000-100	2022/07	361.75	245061	7/27/2022	Maintenance & Service Contract	11800
					CHECK TOTAL		1,062.71				
0000000	005271	CAPITAL ONE	1642594565	7/27/2022	4201-062120-6000-900-000-100	2022/07	586.73	245062	7/27/2022	Materials	11800
0000000	005271	CAPITAL ONE	1642594565	7/27/2022	4201-061310-6000-200-100-506	2022/07	73.21	245062	7/27/2022	Materials & Supplies	11800
0000000	005271	CAPITAL ONE	1642594565	7/27/2022	4201-061100-6000-301-200-100	2022/07	42.18	245062	7/27/2022	Materials & Supplies - Sec. Sp	11800
0000000	005271	CAPITAL ONE	1642594565	7/27/2022	4201-061100-6000-230-200-100	2022/07	42.18	245062	7/27/2022	M & S - Elem. Sp. Ed. - Crewe	11800
0000000	005271	CAPITAL ONE	1642594565	7/27/2022	4201-061310-6000-200-100-100	2022/07	53.80	245062	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		798.10				
0000000	005960	CINTAS CORPORATION #143	07272022	7/27/2022	4201-064200-3001-900-000-100	2022/07	2,369.66	245063	7/27/2022	Uniform Rental	11800
0000000	005960	CINTAS CORPORATION #143	07272022	7/27/2022	4201-063400-3001-900-000-100	2022/07	527.40	245063	7/27/2022	Uniforms	11800
					CHECK TOTAL		2,897.06				
0000000	006617	COUNTY OF NOTTOWAY	16188	7/27/2022	4201-064300-3000-900-000-100	2022/07	588.00	245064	7/27/2022	Contract Service-Grounds	11800
					CHECK TOTAL		588.00				
0000000	006915	CREWE PRIMARY SCHOOL	07272022	7/27/2022	4201-061100-6031-900-800-701	2022/07	738.00	245065	7/27/2022	MATERIALS & SUPPLIES	11800
0000000	006915	CREWE PRIMARY SCHOOL	07272022	7/27/2022	4201-061100-3001-900-800-701	2022/07	540.00	245065	7/27/2022	PURCHASED/CONTRACTUAL SERVICES	11800
					CHECK TOTAL		1,278.00				
0000000	008222	DEPARTMENT OF STATE POLIC	CJIS-10178	7/27/2022	4201-062140-3000-900-000-100	2022/07	108.00	245066	7/27/2022	Purchased Services	11800
					CHECK TOTAL		108.00				
0000000	008600	DIAMOND SPRINGS	07272022	7/27/2022	4201-064200-5103-900-000-100	2022/07	50.90	245067	7/27/2022	Water Services	11800
0000000	008600	DIAMOND SPRINGS	07272022	7/27/2022	4201-064200-5103-900-000-100	2022/07	76.22	245067	7/27/2022	Water Services	11800
					CHECK TOTAL		127.12				

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0000000	009198	DOMINION ENERGY VIRGINIA	07272022	7/27/2022	4201-064200-5101-900-000-100	2022/07	9,921.41	245068	7/27/2022	Electrical Services	11800
					CHECK TOTAL		9,921.41				
0000000	013004	FARMVILLE WHOLESALE	742323	7/27/2022	4201-064200-6000-900-000-100	2022/07	345.20	245069	7/27/2022	Materials & Supplies	11800
0000000	013004	FARMVILLE WHOLESALE	742915	7/27/2022	4201-064200-6000-900-000-100	2022/07	935.30	245069	7/27/2022	Materials & Supplies	11800
0000000	013004	FARMVILLE WHOLESALE	743232	7/27/2022	4201-064200-6000-900-000-100	2022/07	345.20	245069	7/27/2022	Materials & Supplies	11800
0000000	013004	FARMVILLE WHOLESALE	743406	7/27/2022	4201-064200-6000-900-000-100	2022/07	126.00	245069	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		1,751.70				
0000000	017333	GRANT'S GLASS, INC.	0086842	7/27/2022	4201-064200-6000-900-000-100	2022/07	123.97	245070	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		123.97				
0000000	017335	GRANITE TELECOMMUNICATION	565068658	7/27/2022	4201-064200-5200-900-000-100	2022/07	1,716.70	245071	7/27/2022	Telephone Services	11800
					CHECK TOTAL		1,716.70				
0000000	018248	HANEY PHINYOWATTANACHIP P	11845	7/27/2022	4201-062110-3001-900-000-100	2022/07	4,427.50	245072	7/27/2022	Legal Services	11800
					CHECK TOTAL		4,427.50				
0000000	024812	JOHNSON CONTROLS FIRE	88887018	7/27/2022	4201-064200-3000-900-000-100	2022/07	1,703.53	245073	7/27/2022	Purchased Services	11800
0000000	024812	JOHNSON CONTROLS FIRE	88891015	7/27/2022	4201-064200-6000-900-000-100	2022/07	407.33	245073	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		2,110.86				
0000000	026401	KEY OFFICE SUPPLY, INC.	5687553	7/27/2022	4201-062120-6000-900-000-100	2022/07	154.59	245074	7/27/2022	Materials	11800
					CHECK TOTAL		154.59				
0000000	026810	KINEX TELECOM	INV-2207-0005590	7/27/2022	4201-068200-3002-900-000-100	2022/07	2,115.20	245075	7/27/2022	Internet Contract - NEW	11800
					CHECK TOTAL		2,115.20				
0000000	031402	MCGUIREWOODS LLP	92625165	7/27/2022	4201-062110-3001-900-000-100	2022/07	13,469.42	245076	7/27/2022	Legal Services	11800
					CHECK TOTAL		13,469.42				
0000000	032002	R. E. MICHEL CO., INC.	97473100	7/27/2022	4201-064200-6000-900-000-100	2022/07	534.84	245077	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		534.84				
0000000	032034	MITCHELL 1	27681247	7/27/2022	4201-063400-3000-900-000-100	2022/07	1,159.00	245078	7/27/2022	Uniform Rental & Other Purch.	11800
					CHECK TOTAL		1,159.00				
0000000	032790	THE CREWE-BURKEVILLE	3999	7/27/2022	4201-062110-3000-900-000-100	2022/07	104.00	245079	7/27/2022	Purch. Service - Professional	11800
					CHECK TOTAL		104.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	07272022	7/27/2022	4201-062140-3000-900-000-100	2022/07	35.00	245080	7/27/2022	Purchased Services	11800
0000000	035202	NOTTOWAY PUBLISHING CO.,	07272022	7/27/2022	4201-062110-3000-900-000-100	2022/07	112.00	245080	7/27/2022	Purch. Service - Professional	11800
					CHECK TOTAL		147.00				
0000000	035229	NORTHWEST ACE HARDWARE	07272022	7/27/2022	4201-064200-6000-900-000-100	2022/07	981.84	245081	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		981.84				
0000000	040401	POSTMASTER, NOTTOWAY	07272022	7/27/2022	4201-062120-3000-900-000-100	2022/07	130.00	245082	7/27/2022	Prof. Dev. / LEGAL Serv. / Pur	11800
					CHECK TOTAL		130.00				
0000000	045018	RICHMOND SECURITY INC.	63180	7/27/2022	4201-064200-6000-900-000-100	2022/07	72.50	245083	7/27/2022	Materials & Supplies	11800
					CHECK TOTAL		72.50				

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0000000	045019	RICOH USA, INC.	9030310659	7/27/2022	4201-064400-3000-900-000-100	2022/07	4,227.82	245084	7/27/2022	"Contract Service, Equipment"	11800
						CHECK TOTAL	4,227.82				
0000000	048203	SOUTHSIDE ELECTRIC COOP	07272022	7/27/2022	4201-064200-5101-900-000-100	2022/07	22,818.79	245085	7/27/2022	Electrical Services	11800
0000000	048203	SOUTHSIDE ELECTRIC COOP	07272022	7/27/2022	4201-062160-3003-900-000-100	2022/07	3.55	245085	7/27/2022	Fees	11800
						CHECK TOTAL	22,822.34				
0000000	048208	SOUTHERN STATES - AMELIA	N323459	7/27/2022	4201-063200-6008-900-000-100	2022/07	11,069.68	245086	7/27/2022	FUEL, TUTORING	11800
						CHECK TOTAL	11,069.68				
0000000	048210	SONNY MERRYMAN, INC.	07272022	7/27/2022	4201-063400-6009-900-000-100	2022/07	9,101.38	245087	7/27/2022	Vehicle Supplies	11800
						CHECK TOTAL	9,101.38				
0000000	048719	STEPS INCORPORATED	17144	7/27/2022	4201-064200-3000-900-000-100	2022/07	620.00	245088	7/27/2022	Purchased Services	11800
						CHECK TOTAL	620.00				
0000000	051097	TRANE	12420930	7/27/2022	4201-064200-6000-900-000-100	2022/07	143.04	245089	7/27/2022	Materials & Supplies	11800
						CHECK TOTAL	143.04				
0000000	054629	VA DEPT. OF SOCIAL SERVIC	07272022	7/27/2022	4201-062140-3000-900-000-100	2022/07	50.00	245090	7/27/2022	Purchased Services	11800
						CHECK TOTAL	50.00				
0000000	056400	VSBA	344475	7/27/2022	4201-062120-3000-900-000-100	2022/07	11,600.00	245091	7/27/2022	Prof. Dev. / LEGAL Serv. / Pur	11800
						CHECK TOTAL	11,600.00				
0000000	057235	WARNER'S SEALCOATING	07272022	7/27/2022	4201-064200-3000-900-000-100	2022/07	4,500.00	245092	7/27/2022	Purchased Services	11800
						CHECK TOTAL	4,500.00				
0000000	058044	WALTER WILSON	07272022	7/27/2022	4201-064200-6000-900-000-100	2022/07	150.00	245093	7/27/2022	Materials & Supplies	11800
						CHECK TOTAL	150.00				
0000000	999999	COLONY CONSTRUCTION ASPHA	25017	7/27/2022	4201-064200-6000-900-000-100	2022/07	217.76	245094	7/27/2022	Materials & Supplies	11800
						CHECK TOTAL	217.76				
0000000	999999	EVERDRIVEN TECHNOLOGIES,	29698	7/27/2022	4201-061100-3000-301-200-625	2022/07	1,220.00	245095	7/27/2022	PURCHASED SERVICES-TRANSPORT	11800
						CHECK TOTAL	1,220.00				
0000000	999999	FRONTLINE TECHNOLOGIES GR	INVUS164767	7/27/2022	4201-062140-3000-900-000-100	2022/07	12,922.00	245096	7/27/2022	Purchased Services	11800
						CHECK TOTAL	12,922.00				
0000000	999999	ISAIAH JONES		7/27/2022	4201-068100-3000-900-000-592	2022/07	1,400.00	245097	7/27/2022	PURCHASED SERVICES	11800
						CHECK TOTAL	1,400.00				
0000000	999999	MEGAN MARTIN		7/27/2022	4201-061310-3001-300-100-630	2022/07	279.00	245098	7/27/2022	Private School Set Aside	11800
						CHECK TOTAL	279.00				
0000000	999999	SCENARIO LEARNING, LLC	INV52514	7/27/2022	4201-062140-3000-900-000-100	2022/07	948.00	245099	7/27/2022	Purchased Services	11800
						CHECK TOTAL	948.00				
0000000	999999	US POSTAL SERVICE		7/27/2022	4201-062120-3000-900-000-100	2022/07	2,500.00	245100	7/27/2022	Prof. Dev. / LEGAL Serv. / Pur	11800
						CHECK TOTAL	2,500.00				

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0000000	999999	VESL		7/27/2022	4201-061100-3007-301-100-100	2022/07	2,429.00	245101	7/27/2022	Purch. Serv. - Va. High School	11800
					CHECK TOTAL		2,429.00				
0000000	001235	AMAZON CAPITAL SERVICES	1KYH-NYJ1-7DJH	7/27/2022	4100-073010-8006- - -	2022/07	17.99	245102	7/27/2022	Library Relocation - Burkevill	11801
0000000	001235	AMAZON CAPITAL SERVICES	1KYH-NYJ1-7DJH	7/27/2022	4100-073010-5417- - -	2022/07	244.17	245102	7/27/2022	SUMMER READING PROGRAM	11801
0000000	001235	AMAZON CAPITAL SERVICES	1KYH-NYJ1-7DJH	7/27/2022	4100-073010-5401- - -	2022/07	275.19	245102	7/27/2022	OFFICE SUPPLIES	11801
0000000	001235	AMAZON CAPITAL SERVICES	1KYH-NYJ1-7DJH	7/27/2022	4100-073010-6030- - -	2022/07	156.18	245102	7/27/2022	LITERACY BOOKS & SUPPLIES	11801
0000000	001235	AMAZON CAPITAL SERVICES	1KYH-NYJ1-7DJH	7/27/2022	4100-073010-5412- - -	2022/07	120.97	245102	7/27/2022	AV & ELECTRONIC MEDIA & MATERI	11801
0000000	001235	AMAZON CAPITAL SERVICES	1KYH-NYJ1-7DJH	7/27/2022	4100-073010-5411- - -	2022/07	837.86	245102	7/27/2022	BOOKS & PERIODICALS	11801
					CHECK TOTAL		1,652.38				
0000000	005271	CAPITAL ONE	07272022	7/27/2022	4100-073010-5401- - -	2022/07	22.72	245103	7/27/2022	OFFICE SUPPLIES	11801
0000000	005271	CAPITAL ONE	07272022	7/27/2022	4100-073010-5417- - -	2022/07	81.06	245103	7/27/2022	SUMMER READING PROGRAM	11801
					CHECK TOTAL		103.78				
0000000	005602	CENTER POINT LARGE PRINT	1941924	7/27/2022	4100-073010-5411- - -	2022/07	47.94	245104	7/27/2022	BOOKS & PERIODICALS	11801
					CHECK TOTAL		47.94				
0000000	008205	DEMCO, INC.	7150200	7/27/2022	4100-073010-5401- - -	2022/07	205.24	245105	7/27/2022	OFFICE SUPPLIES	11801
					CHECK TOTAL		205.24				
0000000	009197	DOMINION CARPET MILLS	07272022	7/27/2022	4100-073010-8006- - -	2022/07	1,561.00	245106	7/27/2022	Library Relocation - Burkevill	11801
					CHECK TOTAL		1,561.00				
0000000	015610	CENGAGE LEARNING INC/GALE	78137658	7/27/2022	4100-073010-5411- - -	2022/07	124.00	245107	7/27/2022	BOOKS & PERIODICALS	11801
					CHECK TOTAL		124.00				
0000000	025405	JUNIOR LIBRARY GUILD	616381	7/27/2022	4100-073010-5411- - -	2022/07	1,644.64	245108	7/27/2022	BOOKS & PERIODICALS	11801
					CHECK TOTAL		1,644.64				
0000000	034201	SHENTEL	07272022	7/27/2022	4100-073010-5204- - -	2022/07	149.95	245109	7/27/2022	INTERNET ACCESS / WEB HOSTING	11801
0000000	034201	SHENTEL	07272022	7/27/2022	4100-073010-5203- - -	2022/07	72.22	245109	7/27/2022	TELEPHONE	11801
					CHECK TOTAL		222.17				
0000000	038502	OVERDRIVE, INC.	H-0086916	7/27/2022	4100-073010-5412- - -	2022/07	2,400.00	245110	7/27/2022	AV & ELECTRONIC MEDIA & MATERI	11801
					CHECK TOTAL		2,400.00				
0000000	045005	RICHMOND TIMES DISPATCH	07272022	7/27/2022	4100-073010-5411- - -	2022/07	520.00	245111	7/27/2022	BOOKS & PERIODICALS	11801
					CHECK TOTAL		520.00				
0000000	046820	BRYON SAPP	07272022	7/27/2022	4100-073010-5505- - -	2022/07	434.00	245112	7/27/2022	TRAVEL - LIBRARY DELIVERIES	11801
					CHECK TOTAL		434.00				
0000000	048530	CENTURYLINK	07272022	7/27/2022	4100-073010-5203- - -	2022/07	72.85	245113	7/27/2022	TELEPHONE	11801
					CHECK TOTAL		72.85				
0000000	065001	JACQUELINE ZATAWESKI	07272022	7/27/2022	4100-073010-5504- - -	2022/07	71.50	245114	7/27/2022	TRAVEL - CONVENTION & EDUCATIO	11801
					CHECK TOTAL		71.50				
0000000	999999	FIRESPRINT	07272022	7/27/2022	4100-073010-5204- - -	2022/07	330.00	245115	7/27/2022	INTERNET ACCESS / WEB HOSTING	11801
					CHECK TOTAL		330.00				

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0000000	999999	SALLY CRAGER		7/27/2022	4100-073010-5501-	- - 2022/07	299.00	245116	7/27/2022	TRAVEL	11801
						CHECK TOTAL	299.00				
0000000	000208	ACEWALL SCHOLARS	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	1,380.00	245117	7/28/2022	MANDATED SERVICES	11802
0000000	000208	ACEWALL SCHOLARS	20220728	7/28/2022	4100-057070-0100-	- - 2022/07	1,200.00	245117	7/28/2022	MANDATED SERVICES	11802
0000000	000208	ACEWALL SCHOLARS	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	1,440.00	245117	7/28/2022	MANDATED SERVICES	11802
0000000	000208	ACEWALL SCHOLARS	20220728	7/28/2022	4100-057070-0100-	- - 2022/07	1,200.00	245117	7/28/2022	MANDATED SERVICES	11802
0000000	000208	ACEWALL SCHOLARS	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	1,440.00	245117	7/28/2022	MANDATED SERVICES	11802
0000000	000208	ACEWALL SCHOLARS	20220728	7/28/2022	4100-057070-0100-	- - 2022/07	1,200.00	245117	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	7,860.00				
0000000	003008	BENCHMARK COMMUNITY BANK	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	62.13	245118	7/28/2022	MANDATED SERVICES	11802
0000000	003008	BENCHMARK COMMUNITY BANK	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	21.04	245118	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	83.17				
0000000	004334	RIVERMONT SCHOOLS	INV24045	7/28/2022	4100-057070-0100-	- - 2022/07	3,224.00	245119	7/28/2022	MANDATED SERVICES	11802
0000000	004334	RIVERMONT SCHOOLS	INV24046	7/28/2022	4100-057070-0100-	- - 2022/07	4,004.00	245119	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	7,228.00				
0000000	005620	BRIDGES TREATMENT CENTER	766806	7/28/2022	4100-057070-0100-	- - 2022/07	3,629.00	245120	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	3,629.00				
0000000	005625	CENTENARY PRESCHOOL	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	425.00	245121	7/28/2022	MANDATED SERVICES	11802
0000000	005625	CENTENARY PRESCHOOL	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	425.00	245121	7/28/2022	MANDATED SERVICES	11802
0000000	005625	CENTENARY PRESCHOOL	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	255.00	245121	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	1,105.00				
0000000	005931	CHILDREN'S HOME SOCIETY	#6	7/28/2022	4100-057070-0100-	- - 2022/07	2,250.00	245122	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	2,250.00				
0000000	006928	CROSSROADS SERVICES BOARD	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	500.00	245123	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	500.00				
0000000	013811	FIRST HOME CARE	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	3,216.00	245124	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	3,216.00				
0000000	017298	GRAFTON SCHOOL, INC.	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	6,785.00	245125	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	6,785.00				
0000000	022123	INSPIRATIONAL YOUTH SVCS	620	7/28/2022	4100-057070-0100-	- - 2022/07	7,485.00	245126	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	7,485.00				
0000000	022129	INSPIRE MARTIAL ARTS & FI	7714622	7/28/2022	4100-057070-0100-	- - 2022/07	1,494.83	245127	7/28/2022	MANDATED SERVICES	11802
0000000	022129	INSPIRE MARTIAL ARTS & FI	7714622	7/28/2022	4100-057070-0100-	- - 2022/07	108.33	245127	7/28/2022	MANDATED SERVICES	11802
0000000	022129	INSPIRE MARTIAL ARTS & FI	7714622	7/28/2022	4100-057070-0100-	- - 2022/07	599.84	245127	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	2,203.00				
0000000	034212	NEXT EVOLUTION CONSULTING	07282022	7/28/2022	4100-057070-0100-	- - 2022/07	300.00	245128	7/28/2022	MANDATED SERVICES	11802
						CHECK TOTAL	300.00				
0000000	040743	PRIDE IN NORTH CAROLINA	975893	7/28/2022	4100-057070-0100-	- - 2022/07	503.28	245129	7/28/2022	MANDATED SERVICES	11802

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0000000	040743	PRIDE IN NORTH CAROLINA	979432	7/28/2022	4100-057070-0100- - -	2022/07	1,006.56	245129	7/28/2022	MANDATED SERVICES	11802
0000000	040743	PRIDE IN NORTH CAROLINA	983365	7/28/2022	4100-057070-0100- - -	2022/07	251.64	245129	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		1,761.48				
0000000	049422	TALK THERAPY SERVICES, LL	6976	7/28/2022	4100-057070-0100- - -	2022/07	360.00	245130	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		360.00				
0000000	050152	THE LEAD CENTER	63022	7/28/2022	4100-057070-0100- - -	2022/07	5,304.00	245131	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		5,304.00				
0000000	053318	UNITED METHODIST	37	7/28/2022	4100-057070-0100- - -	2022/07	3,012.00	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	37	7/28/2022	4100-057070-0100- - -	2022/07	3,012.00	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	38	7/28/2022	4100-057070-0100- - -	2022/07	3,012.00	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00002	7/28/2022	4100-057070-0100- - -	2022/07	4,684.50	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00006	7/28/2022	4100-057070-0100- - -	2022/07	3,012.00	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00007	7/28/2022	4100-057070-0100- - -	2022/07	1,706.80	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00008	7/28/2022	4100-057070-0100- - -	2022/07	915.74	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00009	7/28/2022	4100-057070-0100- - -	2022/07	1,706.80	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00010	7/28/2022	4100-057070-0100- - -	2022/07	963.34	245132	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-00011	7/28/2022	4100-057070-0100- - -	2022/07	100.40	245132	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		22,125.58				
0000000	053318	UNITED METHODIST	107910-CL-00012	7/28/2022	4100-057070-0100- - -	2022/07	19.33	245133	7/28/2022	MANDATED SERVICES	11802
0000000	053318	UNITED METHODIST	107910-CL-0004	7/28/2022	4100-057070-0100- - -	2022/07	3,012.00	245133	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		3,031.33				
0000000	999999	ABUNDANT LIFE CEILD CARE	07282022	7/28/2022	4100-057070-0100- - -	2022/07	235.00	245134	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		235.00				
0000000	999999	ALLIANCE HUMAN SERVICES	SNYDLI JUN-22	7/28/2022	4100-057070-0100- - -	2022/07	2,426.56	245135	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		2,426.56				
0000000	999999	NORTHSTAR ACADEMY, INC.	23683	7/28/2022	4100-057070-0100- - -	2022/07	1,140.00	245136	7/28/2022	MANDATED SERVICES	11802
0000000	999999	NORTHSTAR ACADEMY, INC.	23684	7/28/2022	4100-057070-0100- - -	2022/07	2,470.00	245136	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		3,610.00				
0000000	999999	STEPSTONE	AS053115	7/28/2022	4100-057070-0100- - -	2022/07	3,355.40	245137	7/28/2022	MANDATED SERVICES	11802
0000000	999999	STEPSTONE	AS053115	7/28/2022	4100-057070-0100- - -	2022/07	3,443.98	245137	7/28/2022	MANDATED SERVICES	11802
0000000	999999	STEPSTONE	AS053115	7/28/2022	4100-057070-0100- - -	2022/07	3,355.40	245137	7/28/2022	MANDATED SERVICES	11802
0000000	999999	STEPSTONE	07282022	7/28/2022	4100-057070-0100- - -	2022/07	3,110.52	245137	7/28/2022	MANDATED SERVICES	11802
					CHECK TOTAL		13,265.30				
0000000	999999	STEPSTONE	AS053115	7/28/2022	4100-057070-0100- - -	2022/07	13,265.30	245199	7/28/2022	MANDATED SERVICES	11803
					CHECK TOTAL		13,265.30				
0000000	006004	CITIZENS BANK & TRUST CO.	07282022	7/28/2022	4201-064200-5101-900-000-100	2022/07	35.00	245200	7/28/2022	Electrical Services	11804
					CHECK TOTAL		35.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	07282022	7/28/2022	4201-064200-5101-900-000-100	2022/07	22,590.81	245201	7/28/2022	Electrical Services	11804
					CHECK TOTAL		22,590.81				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001235	AMAZON CAPITAL SERVICES	1VQP-D6HK-K7JW	7/29/2022	4100-022010-5401-	- - 2022/07	126.97	245202	7/29/2022	Office Supplies	11805
						CHECK TOTAL	126.97				
0000000	006004	CITIZENS BANK & TRUST CO.	07292022	7/29/2022	4100-012130-5401-	- - 2022/07	115.60	245203	7/29/2022	Office Supplies	11805
						CHECK TOTAL	115.60				
0000000	008600	DIAMOND SPRINGS	07292022	7/29/2022	4100-022010-5401-	- - 2022/07	8.95	245204	7/29/2022	Office Supplies	11805
						CHECK TOTAL	8.95				
0000000	014417	JOSEPH FOSTER	07292022	7/29/2022	4100-013020-1003-	- - 2022/07	264.00	245205	7/29/2022	Salaries / Part-time	11805
						CHECK TOTAL	264.00				
0000000	032790	THE CREWE-BURKEVILLE	4033	7/29/2022	4100-022010-5401-	- - 2022/07	352.00	245206	7/29/2022	Office Supplies	11805
						CHECK TOTAL	352.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	07292022	7/29/2022	4100-022010-5401-	- - 2022/07	320.00	245207	7/29/2022	Office Supplies	11805
						CHECK TOTAL	320.00				
0000000	048530	CENTURYLINK	07292022	7/29/2022	4100-013020-5203-	- - 2022/07	317.65	245208	7/29/2022	Telephone	11805
0000000	048530	CENTURYLINK	07292022	7/29/2022	4100-022010-5203-	- - 2022/07	182.90	245208	7/29/2022	Telephone	11805
0000000	048530	CENTURYLINK	07292022	7/29/2022	4100-022030-5203-	- - 2022/07	91.45	245208	7/29/2022	TELEPHONE	11805
						CHECK TOTAL	592.00				
0000000	049201	DEJAH D. SYKES	07292022	7/29/2022	4100-013020-1003-	- - 2022/07	462.00	245209	7/29/2022	Salaries / Part-time	11805
						CHECK TOTAL	462.00				
0000000	050144	THOMSON REUTERS - WEST	846602356	7/29/2022	4100-022010-5411-	- - 2022/07	26.00	245210	7/29/2022	Books & Subscriptions	11805
						CHECK TOTAL	26.00				
0000000	054628	VERIZON WIRELESS	9910428631	7/29/2022	4100-022010-5203-	- - 2022/07	121.38	245211	7/29/2022	Telephone	11805
						CHECK TOTAL	121.38				
0000000	057236	LEANNE E. WATROUS	07292022	7/29/2022	4100-022010-6002-	- - 2022/07	305.00	245212	7/29/2022	Dues & Membership	11805
						CHECK TOTAL	305.00				
0000000	999999	VIRGINIA STATE BAR		7/29/2022	4100-022010-6002-	- - 2022/07	305.00	245213	7/29/2022	Dues & Membership	11805
						CHECK TOTAL	305.00				
0000000	003703	TOWN OF BLACKSTONE	07292022	7/29/2022	4204-081340-5103-	- - 2022/07	76.31	245214	7/29/2022	Water & Sewer	11806
						CHECK TOTAL	76.31				
0000000	006617	COUNTY OF NOTTOWAY	16198	7/29/2022	4204-081310-3005-	- - 2022/07	557.62	245215	7/29/2022	Repairs & Maintenance - Proper	11806
						CHECK TOTAL	557.62				
0000000	008601	DIAMOND PAPER CO., INC.	302650	7/29/2022	4204-081320-5405-	- - 2022/07	2,940.42	245216	7/29/2022	Custodial Supplies	11806
0000000	008601	DIAMOND PAPER CO., INC.	302650-1	7/29/2022	4204-081320-5405-	- - 2022/07	46.98	245216	7/29/2022	Custodial Supplies	11806
						CHECK TOTAL	2,987.40				
0000000	008627	DIRECTV	220705	7/29/2022	4204-081320-5203-	- - 2022/07	175.29	245217	7/29/2022	Telephone/Cable	11806
						CHECK TOTAL	175.29				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013750	FIRE-X CORPORATION	618868	7/29/2022	4204-081330-3140-	- - 2022/07	456.00	245218	7/29/2022	Fire Alarm Monitoring/Inspecti	11806
						CHECK TOTAL	456.00				
0000000	019004	HILL'S EXTERMINATORS	WO 48099	7/29/2022	4204-081310-3012-	- - 2022/07	225.00	245219	7/29/2022	Pest Control	11806
						CHECK TOTAL	225.00				
0000000	031415	MCC-RESTORE & MORE, LLC	072022005	7/29/2022	4204-081310-3005-	- - 2022/07	474.29	245220	7/29/2022	Repairs & Maintenance - Proper	11806
						CHECK TOTAL	474.29				
0000000	034201	SHENTEL	07292022	7/29/2022	4204-081320-5203-	- - 2022/07	1,403.92	245221	7/29/2022	Telephone/Cable	11806
						CHECK TOTAL	1,403.92				
0000000	040420	DONALD POPE	07292022	7/29/2022	4204-081310-3005-	- - 2022/07	1,460.45	245222	7/29/2022	Repairs & Maintenance - Proper	11806
0000000	040420	DONALD POPE	07292022	7/29/2022	4204-081320-3005-	- - 2022/07	245.67	245222	7/29/2022	Facilities Repairs & Maintenan	11806
0000000	040420	DONALD POPE	07292022	7/29/2022	4204-081330-3005-	- - 2022/07	335.34	245222	7/29/2022	Facilities Repairs & Maintenan	11806
0000000	040420	DONALD POPE	07292022	7/29/2022	4204-081310-3004-	- - 2022/07	994.45	245222	7/29/2022	Repairs & Maintenance - Equipm	11806
0000000	040420	DONALD POPE	07292022	7/29/2022	4204-081320-3004-	- - 2022/07	624.23	245222	7/29/2022	Equipment Repairs & Maintenanc	11806
						CHECK TOTAL	3,660.14				
0000000	040705	PRICE SUPPLY CO., INC.	2207-137630	7/29/2022	4204-081320-3005-	- - 2022/07	185.77	245223	7/29/2022	Facilities Repairs & Maintenan	11806
						CHECK TOTAL	185.77				
0000000	048203	SOUTHSIDE ELECTRIC COOP	07292022	7/29/2022	4204-081340-5101-	- - 2022/07	749.84	245224	7/29/2022	Electricity	11806
						CHECK TOTAL	749.84				
0000000	048530	CENTURYLINK	07292022	7/29/2022	4204-081310-5203-	- - 2022/07	418.60	245225	7/29/2022	Telephone	11806
0000000	048530	CENTURYLINK	07292022	7/29/2022	4204-081320-5203-	- - 2022/07	155.32	245225	7/29/2022	Telephone/Cable	11806
0000000	048530	CENTURYLINK	07292022	7/29/2022	4204-081320-5203-	- - 2022/07	80.42	245225	7/29/2022	Telephone/Cable	11806
0000000	048530	CENTURYLINK	07292022	7/29/2022	4204-081330-5203-	- - 2022/07	177.96	245225	7/29/2022	Telephone	11806
0000000	048530	CENTURYLINK	07292022	7/29/2022	4204-081350-5203-	- - 2022/07	179.68	245225	7/29/2022	Telephone	11806
						CHECK TOTAL	1,011.98				
0000000	049405	TAYLOR-FORBES EQUIPMENT	IN95349	7/29/2022	4204-081310-3004-	- - 2022/07	457.49	245226	7/29/2022	Repairs & Maintenance - Equipm	11806
						CHECK TOTAL	457.49				
0000000	999999	LUTHER H. FOSTER		7/29/2022	4204-081330-5804-	- - 2022/07	150.00	245227	7/29/2022	Rental Deposit Refunds	11806
						CHECK TOTAL	150.00				
0000000	999999	SABRINA HICKS		7/29/2022	4204-081330-5804-	- - 2022/07	150.00	245228	7/29/2022	Rental Deposit Refunds	11806
						CHECK TOTAL	150.00				
0000000	050111	THOMAS BROTHERS SOFTWARE	07292022	7/29/2022	4100-057070-0300-	- - 2022/07	50.00	245229	7/29/2022	ADMINISTRATION	11807
						CHECK TOTAL	50.00				
0000000	054628	VERIZON WIRELESS	9910899193	7/29/2022	4100-057070-0300-	- - 2022/07	40.03	245230	7/29/2022	ADMINISTRATION	11807
						CHECK TOTAL	40.03				
0000000	015801	GCR COMPANY	303069	7/29/2022	4212-031040-3005-	- - 2022/07	546.25	245231	7/29/2022	PSAP Maintenance	11808
						CHECK TOTAL	546.25				
0000000	048530	CENTURYLINK	07292022	7/29/2022	4212-031040-3005-	- - 2022/07	168.02	245232	7/29/2022	PSAP Maintenance	11808
						CHECK TOTAL	168.02				

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0000000	005271	CAPITAL ONE	07292022	7/29/2022	4100-053010-5401- - -	2022/07	35.80	245233	7/29/2022	Office Supplies	11809
					CHECK	TOTAL	35.80				
0000000	006617	COUNTY OF NOTTOWAY	07292022	7/29/2022	4100-053010-8002- - -	2022/07	3,126.00	245234	7/29/2022	Rent of Building	11809
					CHECK	TOTAL	3,126.00				
0000000	008221	COMMONWEALTH OF VA	T449424	7/29/2022	4100-053010-5203- - -	2022/07	1,089.22	245235	7/29/2022	Telecommunications	11809
					CHECK	TOTAL	1,089.22				
0000000	008600	DIAMOND SPRINGS	07292022	7/29/2022	4100-053010-5401- - -	2022/07	12.95	245236	7/29/2022	Office Supplies	11809
					CHECK	TOTAL	12.95				
0000000	015007	FULCRUM COUNSELORS, LLC	2579	7/29/2022	4100-053010-3002- - -	2022/07	250.00	245237	7/29/2022	Professional Services - Other	11809
0000000	015007	FULCRUM COUNSELORS, LLC	2580	7/29/2022	4100-053010-3002- - -	2022/07	250.00	245237	7/29/2022	Professional Services - Other	11809
					CHECK	TOTAL	500.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	568171	7/29/2022	4100-053010-5401- - -	2022/07	1.44	245238	7/29/2022	Office Supplies	11809
0000000	026401	KEY OFFICE SUPPLY, INC.	568172	7/29/2022	4100-053010-5401- - -	2022/07	705.84	245238	7/29/2022	Office Supplies	11809
0000000	026401	KEY OFFICE SUPPLY, INC.	568175	7/29/2022	4100-053010-5401- - -	2022/07	9.88	245238	7/29/2022	Office Supplies	11809
0000000	026401	KEY OFFICE SUPPLY, INC.	568176	7/29/2022	4100-053010-5401- - -	2022/07	12.15	245238	7/29/2022	Office Supplies	11809
0000000	026401	KEY OFFICE SUPPLY, INC.	568177	7/29/2022	4100-053010-5401- - -	2022/07	696.11	245238	7/29/2022	Office Supplies	11809
					CHECK	TOTAL	1,425.42				
0000000	040738	PROPIO LANGUAGE SERVICES	44742 5399	7/29/2022	4100-053010-3002- - -	2022/07	22.04	245239	7/29/2022	Professional Services - Other	11809
					CHECK	TOTAL	22.04				
0000000	041010	PURCHASE POWER	07292022	7/29/2022	4100-053010-5201- - -	2022/07	461.98	245240	7/29/2022	Postage	11809
					CHECK	TOTAL	461.98				
0000000	048530	CENTURYLINK	20220729	7/29/2022	4100-053010-5203- - -	2022/07	667.88	245241	7/29/2022	Telecommunications	11809
					CHECK	TOTAL	667.88				
0000000	048746	STERICYCLE, INC.	8001808573	7/29/2022	4100-053010-3002- - -	2022/07	227.36	245242	7/29/2022	Professional Services - Other	11809
					CHECK	TOTAL	227.36				
0000000	999999	POSSESS		7/29/2022	4100-053010-5201- - -	2022/07	100.00	245243	7/29/2022	Postage	11809
					CHECK	TOTAL	100.00				
0000000	003008	BENCHMARK COMMUNITY BANK	07292022	7/29/2022	4100-053010-5401- - -	2022/07	110.89	245244	7/29/2022	Office Supplies	11810
0000000	003008	BENCHMARK COMMUNITY BANK	07292022	7/29/2022	4100-053010-3002- - -	2022/07	428.99	245244	7/29/2022	Professional Services - Other	11810
0000000	003008	BENCHMARK COMMUNITY BANK	07292022	7/29/2022	4100-053010-5401- - -	2022/07	453.16	245244	7/29/2022	Office Supplies	11810
					CHECK	TOTAL	993.04				
0000000	017314	GRAVITT LAW GROUP PLC	18947	7/29/2022	4100-053010-3002- - -	2022/07	332.50	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18948	7/29/2022	4100-053010-3002- - -	2022/07	442.50	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18949	7/29/2022	4100-053010-3002- - -	2022/07	12.50	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18950	7/29/2022	4100-053010-3002- - -	2022/07	95.00	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18951	7/29/2022	4100-053010-3002- - -	2022/07	25.00	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18952	7/29/2022	4100-053010-3002- - -	2022/07	217.50	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18953	7/29/2022	4100-053010-3002- - -	2022/07	12.50	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18954	7/29/2022	4100-053010-3002- - -	2022/07	465.00	245245	7/29/2022	Professional Services - Other	11810

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0000000	017314	GRAVITT LAW GROUP PLC	18955	7/29/2022	4100-053010-3002- - -	2022/07	25.00	245245	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18956	7/29/2022	4100-053010-3002- - -	2022/07	1,312.50	245245	7/29/2022	Professional Services - Other	11810
					CHECK TOTAL		2,940.00				
0000000	017314	GRAVITT LAW GROUP PLC	18957	7/29/2022	4100-053010-3002- - -	2022/07	1,655.00	245246	7/29/2022	Professional Services - Other	11810
0000000	017314	GRAVITT LAW GROUP PLC	18958	7/29/2022	4100-053010-3002- - -	2022/07	735.00	245246	7/29/2022	Professional Services - Other	11810
					CHECK TOTAL		2,390.00				
0000000	999999	KAYLA CHAFFIN		7/29/2022	4100-053010-5401- - -	2022/07	8.00	245247	7/29/2022	Office Supplies	11810
					CHECK TOTAL		8.00				
0000000	999999	LORI MITCHUM-BURNS		7/29/2022	4100-053010-5401- - -	2022/07	168.35	245248	7/29/2022	Office Supplies	11810
					CHECK TOTAL		168.35				
0000000	040401	POSTMASTER, NOTTOWAY	07292022	7/29/2022	4201-062120-3000-900-000-100	2022/07	10.00	245249	7/29/2022	Prof. Dev. / LEGAL Serv. / Pur	11811
					CHECK TOTAL		10.00				
0000000	003708	BLACKSTONE PRIMARY SCHOOL	07292022	7/29/2022	4201-061320-6030-240-100-100	2022/07	2,022.00	245250	7/29/2022	Instructional Materials-Blacks	11812
0000000	003708	BLACKSTONE PRIMARY SCHOOL	07292022	7/29/2022	4201-061100-6000-240-100-100	2022/07	600.00	245250	7/29/2022	Materials & Supplies - Elem. B	11812
0000000	003708	BLACKSTONE PRIMARY SCHOOL	07292022	7/29/2022	4201-061100-6034-240-100-100	2022/07	6,234.50	245250	7/29/2022	School Instructional Supplies-	11812
					CHECK TOTAL		8,856.50				
0000000	006915	CREWE PRIMARY SCHOOL	07292022	7/29/2022	4201-061320-6030-230-100-100	2022/07	1,938.00	245251	7/29/2022	Instructional Materials-Crewe	11812
0000000	006915	CREWE PRIMARY SCHOOL	07292022	7/29/2022	4201-061100-6000-230-100-100	2022/07	600.00	245251	7/29/2022	Materials & Supplies - Elem. C	11812
0000000	006915	CREWE PRIMARY SCHOOL	07292022	7/29/2022	4201-061100-6034-230-100-100	2022/07	5,975.50	245251	7/29/2022	School Instructional Supplies-	11812
					CHECK TOTAL		8,513.50				
0000000	035206	NOTTOWAY HIGH SCHOOL	07292022	7/29/2022	4201-061320-6030-301-100-100	2022/07	3,420.00	245252	7/29/2022	Instructional Materials-NHS	11812
0000000	035206	NOTTOWAY HIGH SCHOOL	07292022	7/29/2022	4201-061100-6000-301-100-100	2022/07	1,500.00	245252	7/29/2022	Materials & Supplies - Sec. Re	11812
0000000	035206	NOTTOWAY HIGH SCHOOL	20220729	7/29/2022	4201-061100-8101-301-100-100	2022/07	5,000.00	245252	7/29/2022	Capital Outlay - Band-NHS	11812
0000000	035206	NOTTOWAY HIGH SCHOOL	07292022	7/29/2022	4201-061100-6034-301-100-100	2022/07	10,545.00	245252	7/29/2022	School Instructional Supplies-	11812
0000000	035206	NOTTOWAY HIGH SCHOOL	20220729	7/29/2022	4201-061100-6001-301-100-100	2022/07	15,000.00	245252	7/29/2022	Materials - Athletics-NHS	11812
					CHECK TOTAL		35,465.00				
0000000	035209	NOTTOWAY MIDDLE SCHOOL	07292022	7/29/2022	4201-061100-6000-202-100-100	2022/07	500.00	245253	7/29/2022	Materials & Supplies - Elem. N	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	20220729	7/29/2022	4201-061320-6030-302-100-100	2022/07	831.00	245253	7/29/2022	Instructional Materials-NMS	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	07292022	7/29/2022	4201-061100-6034-302-100-100	2022/07	2,562.50	245253	7/29/2022	School Instructional Supplies-	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	20220729	7/29/2022	4201-061320-6030-202-100-100	2022/07	831.00	245253	7/29/2022	Instructional Materials-NMS	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	29072022	7/29/2022	4201-061100-8101-302-100-100	2022/07	2,500.00	245253	7/29/2022	Capital Outlay - Band-NMS	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	07292022	7/29/2022	4201-061100-6034-202-100-100	2022/07	2,562.50	245253	7/29/2022	School Instructional Supplies-	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	20220729	7/29/2022	4201-061100-6000-302-100-100	2022/07	500.00	245253	7/29/2022	Materials & Supplies - Sec. Re	11812
0000000	035209	NOTTOWAY MIDDLE SCHOOL	29072022	7/29/2022	4201-061100-6001-302-100-100	2022/07	12,500.00	245253	7/29/2022	Materials - Athletics-NMS	11812
					CHECK TOTAL		22,787.00				
0000000	035210	NOTTOWAY INTERMEDIATE	07292022	7/29/2022	4201-061320-6030-203-100-100	2022/07	1,596.00	245254	7/29/2022	Instructional Materials-NIS	11812
0000000	035210	NOTTOWAY INTERMEDIATE	07292022	7/29/2022	4201-061100-6000-203-100-100	2022/07	500.00	245254	7/29/2022	Materials & Supplies - Elem. N	11812
0000000	035210	NOTTOWAY INTERMEDIATE	07292022	7/29/2022	4201-061100-6034-203-100-100	2022/07	4,921.00	245254	7/29/2022	School Instructional Supplies-	11812
					CHECK TOTAL		7,017.00				
0034596	000307	ADVANCED NETWORK SYSTEMS	64961/66049	7/29/2022	4201-068100-8400-900-000-100	2022/07	2,425.76	245255	7/29/2022	Infrastructure	11813
					CHECK TOTAL		2,425.76				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0034516	001908	AT&T MOBILITY	06082022	7/29/2022	4201-068100-3000-900-000-655	2022/07	1,856.00	245256	7/29/2022	PURCHASED SERVICES AT&T	11813
					CHECK TOTAL		1,856.00				
0034735	005405	CDW-G	BH45088	7/29/2022	4201-068200-6040-900-000-100	2022/07	4,173.48	245257	7/29/2022	Software / On-line Content	11813
					CHECK TOTAL		4,173.48				
0034734	022702	ITSAVVY LLC	01359681	7/29/2022	4201-068100-8300-900-000-100	2022/07	68,232.50	245258	7/29/2022	Hardware	11813
					CHECK TOTAL		68,232.50				
0034717	023417	JUP WASH	1308	7/29/2022	4201-064200-3000-900-000-100	2022/07	3,650.00	245259	7/29/2022	Purchased Services	11813
					CHECK TOTAL		3,650.00				
0034714	026421	KELLY FLOORING AND TILE	07292022	7/29/2022	4201-064200-3000-900-000-592	2022/07	8,528.00	245260	7/29/2022	PURCHASED SERVICES	11813
					CHECK TOTAL		8,528.00				
0034696	030002	LONGWOOD UNIVERSITY	2022071	7/29/2022	4201-061310-3000-200-100-506	2022/07	1,500.00	245261	7/29/2022	Purchased Services	11813
					CHECK TOTAL		1,500.00				
0034695	030020	LOWE'S HOME CENTERS, INC.	07292022	7/29/2022	4201-064200-6000-900-000-592	2022/07	2,692.98	245262	7/29/2022	MATERIALS & SUPPLIES	11813
					CHECK TOTAL		2,692.98				
0034305	032617	MOSELEY ARCHITECTS	611281-007	7/29/2022	4201-064200-3002-900-000-100	2022/07	8,360.00	245263	7/29/2022	Maintenance & Service Contract	11813
					CHECK TOTAL		8,360.00				
0034732	033832	NATIONAL INVENTORS HALL O	2070706	7/29/2022	4201-061310-6000-900-000-599	2022/07	4,370.00	245264	7/29/2022	MATERIALS & SUPPLIES	11813
					CHECK TOTAL		4,370.00				
0034694	034142	NCS PEARSON, INC.	18385439	7/29/2022	4201-062230-6000-900-000-100	2022/07	2,465.77	245265	7/29/2022	Materials & Supplies	11813
					CHECK TOTAL		2,465.77				
0034644	044632	REMIND	2021-118137	7/29/2022	4201-068100-3000-900-000-591	2022/07	5,333.86	245266	7/29/2022	TECHNOLOGY PURCHASED SERVICES	11813
					CHECK TOTAL		5,333.86				
0034664	050154	THE SPORTS FLOORING GROUP	5160MD	7/29/2022	4201-064200-3000-900-000-100	2022/07	7,270.41	245267	7/29/2022	Purchased Services	11813
					CHECK TOTAL		7,270.41				
0000000	000215	ACT INC	1279642	7/29/2022	4201-061100-6031-301-100-100	2022/07	20.00	245268	7/29/2022	Testing Supplies - Sec. Regula	11814
					CHECK TOTAL		20.00				
0000000	000302	ADVANCE COMMERCIAL	07292022	7/29/2022	4201-063400-6009-900-000-100	2022/07	317.43	245269	7/29/2022	Vehicle Supplies	11814
					CHECK TOTAL		317.43				
0000000	001229	AMAZON/SYNCB	07292022	7/29/2022	4201-061310-6000-200-200-625	2022/07	245.71	245270	7/29/2022	611B MATERIALS & SUPPLIES - EL	11814
					CHECK TOTAL		245.71				
0000000	004611	TOWN OF BURKEVILLE	07292022	7/29/2022	4201-064200-5103-900-000-100	2022/07	63.25	245271	7/29/2022	Water Services	11814
					CHECK TOTAL		63.25				
0000000	004626	BURKEVILLE COMMUNITY NEWS	07292022	7/29/2022	4201-062110-3000-900-000-100	2022/07	30.00	245272	7/29/2022	Purch. Service - Professional	11814
					CHECK TOTAL		30.00				

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0000000	006691	COLONY TIRE CORPORATION	135-62810	7/29/2022	4201-063400-6009-900-000-100	2022/07	739.44	245273	7/29/2022	Vehicle Supplies	11814
					CHECK TOTAL		739.44				
0000000	008221	COMMONWEALTH OF VA	T449441	7/29/2022	4201-068200-3000-900-000-591	2022/07	8,823.58	245274	7/29/2022	TECHNOLOGY PURCHASED SERVICES	11814
					CHECK TOTAL		8,823.58				
0000000	013809	FIRST CITIZENS BANK	07292022	7/29/2022	4201-062120-3000-900-000-100	2022/07	2,355.43	245275	7/29/2022	Prof. Dev. / LEGAL Serv. / Pur	11814
0000000	013809	FIRST CITIZENS BANK	07292022	7/29/2022	4201-062120-6000-900-000-100	2022/07	801.00	245275	7/29/2022	Materials	11814
0000000	013809	FIRST CITIZENS BANK	07292022	7/29/2022	4201-062120-5500-900-000-100	2022/07	654.21	245275	7/29/2022	Travel	11814
					CHECK TOTAL		3,810.64				
0000000	018206	HANDI-CLEAN PRODUCTS, INC	SI-165825	7/29/2022	4201-064200-6000-900-000-100	2022/07	1,899.00	245276	7/29/2022	Materials & Supplies	11814
					CHECK TOTAL		1,899.00				
0000000	023807	JENNINGS LAWN CARE SERVIC	1437	7/29/2022	4201-064300-3000-900-000-100	2022/07	4,680.00	245277	7/29/2022	Contract Service-Grounds	11814
					CHECK TOTAL		4,680.00				
0000000	030020	LOWE'S HOME CENTERS, INC.	07292022	7/29/2022	4201-064200-6000-900-000-100	2022/07	30.33	245278	7/29/2022	Materials & Supplies	11814
					CHECK TOTAL		30.33				
0000000	035212	NOTTOWAY CO. CAFETERIA FU	07292022	7/29/2022	4201-061310-3000-200-100-100	2022/07	166.18	245279	7/29/2022	Professional Development	11814
0000000	035212	NOTTOWAY CO. CAFETERIA FU	07292022	7/29/2022	4201-061310-3000-300-100-100	2022/07	166.17	245279	7/29/2022	Professional Development	11814
					CHECK TOTAL		332.35				
0000000	040740	PRESTWICKHOUSE	417591	7/29/2022	4201-061310-6000-300-100-592	2022/07	795.28	245280	7/29/2022	MATERIALS & SUPPLIES	11814
					CHECK TOTAL		795.28				
0000000	045018	RICHMOND SECURITY INC.	63278	7/29/2022	4201-064200-3000-900-000-100	2022/07	250.00	245281	7/29/2022	Purchased Services	11814
					CHECK TOTAL		250.00				
0000000	054608	VA ASSOCIATION FOR ELEM.	VA20-V20597	7/29/2022	4201-062120-3000-900-000-100	2022/07	470.00	245282	7/29/2022	Prof. Dev. / LEGAL Serv. / Pur	11814
					CHECK TOTAL		470.00				
0000000	054628	VERIZON WIRELESS	9909545701	7/29/2022	4201-068200-3000-900-000-591	2022/07	4,355.10	245283	7/29/2022	TECHNOLOGY PURCHASED SERVICES	11814
					CHECK TOTAL		4,355.10				
0000000	055445	VRC COMPANIES, LLC	69301	7/29/2022	4201-061100-3000-301-100-100	2022/07	1,105.00	245284	7/29/2022	Purchased Service - Sec. Regul	11814
					CHECK TOTAL		1,105.00				
0000000	056400	VSBA	53287	7/29/2022	4201-062120-3000-900-000-100	2022/07	320.00	245285	7/29/2022	Prof. Dev. / LEGAL Serv. / Pur	11814
					CHECK TOTAL		320.00				
0000000	058652	WRIGHT AUTO SUPPLY	07292022	7/29/2022	4201-063400-6009-900-000-100	2022/07	1,076.35	245286	7/29/2022	Vehicle Supplies	11814
					CHECK TOTAL		1,076.35				
0000000	999999	JAY STRAWSER		7/29/2022	4201-062120-6000-900-000-100	2022/07	20.93	245287	7/29/2022	Materials	11814
					CHECK TOTAL		20.93				
0000000	999999	JOBS FOR VIRGINIA GRADUAT		7/29/2022	4201-061310-3000-300-100-710	2022/07	5,000.00	245288	7/29/2022	PURCHASED SERVICES	11814
					CHECK TOTAL		5,000.00				

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0000000	999999	REGINALD A. WILSON		7/29/2022	4201-061100-5500-301-100-100	2022/07	362.92	245289	7/29/2022	Travel - Sec. Teacher - Regula	11814
					CHECK TOTAL		362.92				
0000000	999999	UPPER STORY LLC	93523	7/29/2022	4201-061310-6000-200-100-506	2022/07	299.75	245290	7/29/2022	Materials & Supplies	11814
0000000	999999	UPPER STORY LLC	93523	7/29/2022	4201-061310-6000-200-100-506	2022/07	251.55	245290	7/29/2022	Materials & Supplies	11814
0000000	999999	UPPER STORY LLC	93523	7/29/2022	4201-061310-6000-200-100-506	2022/07	84.24	245290	7/29/2022	Materials & Supplies	11814
					CHECK TOTAL		635.54				
0000000	999999	VADETS	01438	7/29/2022	4201-061100-3000-301-100-100	2022/07	70.00	245291	7/29/2022	Purchased Service - Sec. Regul	11814
					CHECK TOTAL		70.00				
0000000	999999	VICTORY APPLIANCE REPAIR	0001349	7/29/2022	4201-064200-3000-900-000-100	2022/07	266.35	245292	7/29/2022	Purchased Services	11814
					CHECK TOTAL		266.35				
0000000	999999	VIRGINIA BUSINESS EDUCATI	052022-0039	7/29/2022	4201-061100-3000-300-300-650	2022/07	320.00	245293	7/29/2022	Purchased Service	11814
					CHECK TOTAL		320.00				
0034699	000307	ADVANCED NETWORK SYSTEMS	07292022	7/29/2022	4201-068100-8400-900-000-100	2022/07	3,784.55	245294	7/29/2022	Infrastructure	11815
					CHECK TOTAL		3,784.55				
0034784	002701	B & B CONSULTANTS, INC.	22-06-31	7/29/2022	4201-064200-3002-900-000-100	2022/07	510.00	245295	7/29/2022	Maintenance & Service Contract	11815
					CHECK TOTAL		510.00				
0034754	005623	CENTRAL VIRGINIA EXTERMIN	25089	7/29/2022	4201-064200-3002-900-000-100	2022/07	220.00	245296	7/29/2022	Maintenance & Service Contract	11815
					CHECK TOTAL		220.00				
0034788	017316	GRAINGER	9371969495	7/29/2022	4201-064200-6000-900-000-100	2022/07	1,503.60	245297	7/29/2022	Materials & Supplies	11815
					CHECK TOTAL		1,503.60				
0034769	024812	JOHNSON CONTROLS FIRE	23023852	7/29/2022	4201-064200-3002-900-000-100	2022/07	32,626.00	245298	7/29/2022	Maintenance & Service Contract	11815
					CHECK TOTAL		32,626.00				
0034740	026401	KEY OFFICE SUPPLY, INC.	569384	7/29/2022	4201-062120-6000-900-000-100	2022/07	1,658.83	245299	7/29/2022	Materials	11815
					CHECK TOTAL		1,658.83				
0034791	040105	PLUMBMASTER, INC.	520-03016059	7/29/2022	4201-064200-6000-900-000-100	2022/07	38.51	245300	7/29/2022	Materials & Supplies	11815
					CHECK TOTAL		38.51				
0034746	047519	SHI INTERNATIONAL CORP	B15564270	7/29/2022	4201-068200-6000-900-000-100	2022/07	5,158.80	245301	7/29/2022	Materials & Supplies	11815
					CHECK TOTAL		5,158.80				
0034758	051097	TRANE	312804418	7/29/2022	4201-064200-3000-900-000-591	2022/07	147,919.60	245302	7/29/2022	MAINT. PURCHAED SERVICES	11815
					CHECK TOTAL		147,919.60				
0000000	001706	ARC3 GASES, INC.	9050042	7/29/2022	4201-064200-3002-900-000-100	2022/07	80.00	245303	7/29/2022	Maintenance & Service Contract	11816
					CHECK TOTAL		80.00				
0000000	002626	BATTERY BARN OF VIRGINIA	388589	7/29/2022	4201-064200-6000-900-000-100	2022/07	52.90	245304	7/29/2022	Materials & Supplies	11816
0000000	002626	BATTERY BARN OF VIRGINIA	391719	7/29/2022	4201-064200-6000-900-000-100	2022/07	303.00	245304	7/29/2022	Materials & Supplies	11816
					CHECK TOTAL		355.90				

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0000000	003708	BLACKSTONE PRIMARY SCHOOL	20220729	7/29/2022	4201-061100-3001-900-800-703	2022/07	508.00	245305	7/29/2022	PURCHASED/CONTRACTUAL SERVICES	11816
0000000	003708	BLACKSTONE PRIMARY SCHOOL	20220729	7/29/2022	4201-061100-6031-900-800-703	2022/07	543.24	245305	7/29/2022	MATERIALS & SUPPLIES	11816
					CHECK TOTAL		1,051.24				
0000000	006903	TOWN OF CREWE	07292022	7/29/2022	4201-064200-5103-900-000-100	2022/07	2,035.79	245306	7/29/2022	Water Services	11816
					CHECK TOTAL		2,035.79				
0000000	006915	CREWE PRIMARY SCHOOL	20220729	7/29/2022	4201-061100-6031-900-800-701	2022/07	89.99	245307	7/29/2022	MATERIALS & SUPPLIES	11816
					CHECK TOTAL		89.99				
0000000	030002	LONGWOOD UNIVERSITY	5128170	7/29/2022	4201-061100-7000-230-400-100	2022/07	175.00	245308	7/29/2022	Tuition Pmt. Joint Oper Longwo	11816
					CHECK TOTAL		175.00				
0000000	031593	MEHERRIN AG & CHEMICAL CO	080-C68332	7/29/2022	4201-064200-6000-900-000-100	2022/07	337.50	245309	7/29/2022	Materials & Supplies	11816
					CHECK TOTAL		337.50				
0000000	046950	SCHLINDER ELEVATOR CORP.	8106013292	7/29/2022	4201-064200-3002-900-000-100	2022/07	6,836.99	245310	7/29/2022	Maintenance & Service Contract	11816
					CHECK TOTAL		6,836.99				
0000000	050133	THE GOVERNOR'S SCHOOL	07292022	7/29/2022	4201-061100-7000-301-400-100	2022/07	32,218.40	245311	7/29/2022	Tuition Pmt Joint Oper Gov Sch	11816
					CHECK TOTAL		32,218.40				
0000000	999999	ANNIE SCOTT		7/29/2022	4201-061310-5500-300-100-658	2022/07	964.61	245312	7/29/2022	Travel	11816
					CHECK TOTAL		964.61				
0000000	999999	CANDACE H. BARNETTE		7/29/2022	4201-061310-5000-200-100-540	2022/07	893.50	245313	7/29/2022	TRAVEL	11816
					CHECK TOTAL		893.50				
0000000	999999	EVERDRIVEN TECHNOLOGIES,	29781	7/29/2022	4201-061100-3000-301-200-625	2022/07	915.00	245314	7/29/2022	PURCHASED SERVICES-TRANSPORT	11816
0000000	999999	EVERDRIVEN TECHNOLOGIES,	29860	7/29/2022	4201-061100-3000-301-200-625	2022/07	1,627.50	245314	7/29/2022	PURCHASED SERVICES-TRANSPORT	11816
					CHECK TOTAL		2,542.50				
0000000	999999	HALLYE WORKMAN		7/29/2022	4201-061310-5000-300-100-540	2022/07	848.48	245315	7/29/2022	TRAVEL	11816
					CHECK TOTAL		848.48				
0000000	999999	JESSE CHROPKA		7/29/2022	4201-061310-5000-300-100-540	2022/07	806.00	245316	7/29/2022	TRAVEL	11816
					CHECK TOTAL		806.00				
0000000	999999	MARCIA MARTIN		7/29/2022	4201-061310-5000-200-100-540	2022/07	987.08	245317	7/29/2022	TRAVEL	11816
					CHECK TOTAL		987.08				
0000000	999999	REGINALD A. WILSON		7/29/2022	4201-061310-5000-200-100-540	2022/07	799.96	245318	7/29/2022	TRAVEL	11816
0000000	999999	REGINALD A. WILSON		7/29/2022	4201-061100-5500-301-100-100	2022/07	157.16	245318	7/29/2022	Travel - Sec. Teacher - Regula	11816
					CHECK TOTAL		957.12				
0000000	999999	SAMANTHA ELHOLM-CARWILE		7/29/2022	4201-061310-5500-300-100-658	2022/07	1,215.10	245319	7/29/2022	Travel	11816
					CHECK TOTAL		1,215.10				
0000000	999999	SCHOOL LEADERSHIP INSTITU	838	7/29/2022	4201-061310-3000-300-100-506	2022/07	950.00	245320	7/29/2022	Purchased Services	11816
					CHECK TOTAL		950.00				

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0000000	999999	VIRGINIA BSL SUPERVISOR'S	0464	7/29/2022	4201-062120-3000-900-000-100	2022/07	50.00	245321	7/29/2022	Prof. Dev. / LEGAL Serv. / Pur	11816
					CHECK TOTAL		50.00				
0034415	000003	A & J PRODUCE	209190	7/29/2022	4203-065100-6002-900-000-150	2022/07	117.00	245322	7/29/2022	FOOD SUPPLIES	11817
					CHECK TOTAL		117.00				
0000000	005271	CAPITAL ONE	07292022	7/29/2022	4203-065100-6002-900-000-150	2022/07	327.85	245323	7/29/2022	FOOD SUPPLIES	11817
					CHECK TOTAL		327.85				
0000000	007812	DAVIS PONTIAC SALES	01632	7/29/2022	4203-065100-8100-900-000-150	2022/07	180.05	245324	7/29/2022	CAPITAL OUTLAY, REPLACEMENT	11817
					CHECK TOTAL		180.05				
0000000	011604	SCHOOL NUTRITION ASSOC	07292022	7/29/2022	4203-065100-3000-900-000-150	2022/07	140.50	245325	7/29/2022	PURCHASED SERVICES	11817
					CHECK TOTAL		140.50				
0034417	013950	FLOWERS BAKING COMPANY	5048361625	7/29/2022	4203-065100-6002-900-000-150	2022/07	393.20	245326	7/29/2022	FOOD SUPPLIES	11817
					CHECK TOTAL		393.20				
0000000	020101	H. T. HACKNEY COMPANY	217852	7/29/2022	4203-065100-3003-900-000-150	2022/07	204.63	245327	7/29/2022	USDA DELIVERY EXPENSE	11817
					CHECK TOTAL		204.63				
0000000	032790	THE CREWE-BURKEVILLE	3995	7/29/2022	4203-065100-8100-900-000-150	2022/07	250.00	245328	7/29/2022	CAPITAL OUTLAY, REPLACEMENT	11817
					CHECK TOTAL		250.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	07292022	7/29/2022	4203-065100-3000-900-000-150	2022/07	216.00	245329	7/29/2022	PURCHASED SERVICES	11817
					CHECK TOTAL		216.00				
0034418	039440	PET DAIRY	07292022	7/29/2022	4203-065100-6002-900-000-150	2022/07	584.00	245330	7/29/2022	FOOD SUPPLIES	11817
					CHECK TOTAL		584.00				
0000000	045015	RICHMOND RESTAURANT	2237473	7/29/2022	4203-065100-6002-900-000-150	2022/07	2,904.46	245331	7/29/2022	FOOD SUPPLIES	11817
					CHECK TOTAL		2,904.46				
0000000	047607	SIGNS, DESIGNS & MORE	4269	7/29/2022	4203-065100-8100-900-000-150	2022/07	475.00	245332	7/29/2022	CAPITAL OUTLAY, REPLACEMENT	11817
					CHECK TOTAL		475.00				
0000000	999999	JAY STRAWSER		7/29/2022	4203-065100-8100-900-000-150	2022/07	5.00	245333	7/29/2022	CAPITAL OUTLAY, REPLACEMENT	11817
					CHECK TOTAL		5.00				
0034337	000697	CODEBLUE TECHNOLOGY	123124	7/29/2022	4100-012200-7002- - -	2022/07	400.00	245334	7/29/2022	Capital Outlay	11818
0034337	000697	CODEBLUE TECHNOLOGY	123131	7/29/2022	4100-012200-7002- - -	2022/07	400.00	245334	7/29/2022	Capital Outlay	11818
					CHECK TOTAL		800.00				
0034737	003008	BENCHMARK COMMUNITY BANK	20220729	7/29/2022	4100-031020-7005- - -	2022/07	499.99	245335	7/29/2022	Motor Vehicles & Equipment	11818
0034728	003008	BENCHMARK COMMUNITY BANK	20220729	7/29/2022	4100-031020-7005- - -	2022/07	811.86	245335	7/29/2022	Motor Vehicles & Equipment	11818
0034726	003008	BENCHMARK COMMUNITY BANK	29072022	7/29/2022	4100-031040-5401- - -	2022/07	3,131.47	245335	7/29/2022	Office Supplies	11818
					CHECK TOTAL		4,443.32				
0034709	008632	DIGITAL MEMORIES LINK	07292022	7/29/2022	4100-021060-3011- - -	2022/07	5,600.00	245336	7/29/2022	Record Books - Photo Service	11818
					CHECK TOTAL		5,600.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0034730	015599	GALL'S LLC	20220729	7/29/2022	4100-031050-5410-	- - 2022/07	247.55	245337	7/29/2022	Uniforms	11818
						CHECK TOTAL	247.55				
0034650	030918	PARKER OIL CO.	07292022	7/29/2022	4100-031020-5804-	- - 2022/07	8,984.85	245338	7/29/2022	Discretionary Fund-Investigati	11818
						CHECK TOTAL	8,984.85				
0034578	048751	STONE CASTLE CONST., INC.	07292022	7/29/2022	4100-043020-7003-	- - 2022/07	2,800.00	245339	7/29/2022	Capital Outlay-CRTHS Comp-New	11818
						CHECK TOTAL	2,800.00				
0034506	050207	TIMMONS GROUP	292662	7/29/2022	4100-092000-9200-	- - 2022/07	812.50	245340	7/29/2022	Federal CARES Relief Fund-2nd	11818
						CHECK TOTAL	812.50				
0000000	002007	AUTOMOTIVE EXCELLENCE	7291	7/29/2022	4214-042040-3004-	- - 2022/07	1,848.55	245341	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
0000000	002007	AUTOMOTIVE EXCELLENCE	7350	7/29/2022	4214-042040-5408-	- - 2022/07	1,319.74	245341	7/29/2022	VEHICLE REPAIRS & MAINTENANCE	11819
0000000	002007	AUTOMOTIVE EXCELLENCE	7373	7/29/2022	4214-042040-5408-	- - 2022/07	59.82	245341	7/29/2022	VEHICLE REPAIRS & MAINTENANCE	11819
0000000	002007	AUTOMOTIVE EXCELLENCE	7686	7/29/2022	4214-042040-3004-	- - 2022/07	415.83	245341	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
						CHECK TOTAL	3,643.94				
0000000	005213	CARTER MACHINERY CO., INC	1153865	7/29/2022	4214-042040-3004-	- - 2022/07	2,274.66	245342	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
0034756	005213	CARTER MACHINERY CO., INC	1153867	7/29/2022	4214-042040-3004-	- - 2022/07	3,427.75	245342	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
0034811	005213	CARTER MACHINERY CO., INC	1161649	7/29/2022	4214-042040-3004-	- - 2022/07	8,244.02	245342	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
						CHECK TOTAL	13,946.43				
0000000	005265	CARLTON SCALE	INV26715	7/29/2022	4214-042040-3004-	- - 2022/07	1,975.00	245343	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
						CHECK TOTAL	1,975.00				
0000000	009198	DOMINION ENERGY VIRGINIA	07292022	7/29/2022	4214-042040-5104-	- - 2022/07	50.24	245344	7/29/2022	UTILITIES	11819
						CHECK TOTAL	50.24				
0000000	009210	DRAPER ADEN ASSOCIATES, L	95261	7/29/2022	4214-042040-3013-	- - 2022/07	590.00	245345	7/29/2022	Contracted Svcs-Engineering	11819
						CHECK TOTAL	590.00				
0000000	030918	PARKER OIL CO.	07292022	7/29/2022	4214-042040-5409-	- - 2022/07	8,079.29	245346	7/29/2022	VEHICLE FUEL	11819
						CHECK TOTAL	8,079.29				
0000000	048203	SOUTHSIDE ELECTRIC COOP	07292022	7/29/2022	4214-042040-5104-	- - 2022/07	648.58	245347	7/29/2022	UTILITIES	11819
						CHECK TOTAL	648.58				
0000000	048530	CENTURYLINK	07202229	7/29/2022	4214-042040-5203-	- - 2022/07	105.32	245348	7/29/2022	TELEPHONE	11819
						CHECK TOTAL	105.32				
0000000	058652	WRIGHT AUTO SUPPLY	07292022	7/29/2022	4214-042040-3004-	- - 2022/07	688.22	245349	7/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11819
						CHECK TOTAL	688.22				
0000000	003703	TOWN OF BLACKSTONE		7/29/2022	4301-097010-9000-	- - 2022/07	50,000.00	245350	7/29/2022	Town of Blackstone - Weatheriz	11820
						CHECK TOTAL	50,000.00				
0000000	003703	TOWN OF BLACKSTONE	07292022	7/29/2022	4204-081340-5103-	- - 2022/07	76.31	245351	7/29/2022	Water & Sewer	11821
						CHECK TOTAL	76.31				
0000000	011901	EPES SUPPLY CO.	07292022	7/29/2022	4204-081310-5408-	- - 2022/07	35.00	245352	7/29/2022	Repairs & Maintenance - Vehicl	11821
						CHECK TOTAL	35.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013004	FARMVILLE WHOLESALE	746051	7/29/2022	4204-081310-3004-	- - 2022/07	325.60	245353	7/29/2022	Repairs & Maintenance - Equipm	11821
						CHECK TOTAL	325.60				
0000000	015004	FUEL FREEDOM CARD	CL95893	7/29/2022	4204-081310-5409-	- - 2022/07	596.48	245354	7/29/2022	Fuel - Vehicle & Equipment	11821
						CHECK TOTAL	596.48				
0000000	011901	EPES SUPPLY CO.	20220729	7/29/2022	4100-053010-5408-	- - 2022/07	568.62	245355	7/29/2022	Vehicle Equipment Supplies	11822
						CHECK TOTAL	568.62				
0000000	048203	SOUTHSIDE ELECTRIC COOP	29202207	7/29/2022	4212-031040-7010-	- - 2022/07	36.44	245356	7/29/2022	WIRELESS EQUIPMENT	11823
						CHECK TOTAL	36.44				
0000000	048530	CENTURYLINK	29202207	7/29/2022	4212-031040-3005-	- - 2022/07	2,933.25	245357	7/29/2022	PSAP Maintenance	11823
						CHECK TOTAL	2,933.25				
0000000	048004	SAMANTHA SMITH	07292022	7/29/2022	4100-057070-0100-	- - 2022/07	521.00	245358	7/29/2022	MANDATED SERVICES	11824
0000000	048004	SAMANTHA SMITH	07292022	7/29/2022	4100-057070-0100-	- - 2022/07	521.00	245358	7/29/2022	MANDATED SERVICES	11824
0000000	048004	SAMANTHA SMITH	07292022	7/29/2022	4100-057070-0100-	- - 2022/07	521.00	245358	7/29/2022	MANDATED SERVICES	11824
						CHECK TOTAL	1,563.00				
0000000	001106	CLARENCE ALLEN	07292022	7/29/2022	4100-081020-5501-	- - 2022/07	8.19	245359	7/29/2022	TRAVEL (MILEAGE)	11825
0000000	001106	CLARENCE ALLEN	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	100.00	245359	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	108.19				
0000000	001235	AMAZON CAPITAL SERVICES	1DGN-FWMC-664T	7/29/2022	4100-012010-5401-	- - 2022/07	29.99	245360	7/29/2022	Office Supplies	11825
						CHECK TOTAL	29.99				
0000000	002625	BAY DIESEL CORPORATION	1132400-IN	7/29/2022	4100-043020-3004-	- - 2022/07	500.00	245361	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	500.00				
0000000	003009	CRYSTAL SPRINGS	07292022	7/29/2022	4100-043020-7001-	- - 2022/07	36.28	245362	7/29/2022	Furniture & Fixtures	11825
						CHECK TOTAL	36.28				
0000000	004007	STEVE W. BOWEN	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	125.00	245363	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	125.00				
0000000	004335	JAMES BRUCE	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	150.00	245364	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	150.00				
0000000	005259	PAUL CARTER	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	100.00	245365	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	100.00				
0000000	005930	CHAMBERS SEPTIC TANK SERV	1186	7/29/2022	4100-035010-7009-	- - 2022/07	450.00	245366	7/29/2022	Facilities - Repairs & Mainten	11825
						CHECK TOTAL	450.00				
0000000	006697	WILLIAM J. COLLINS, III	07292022	7/29/2022	4100-081020-5501-	- - 2022/07	26.33	245367	7/29/2022	TRAVEL (MILEAGE)	11825
						CHECK TOTAL	26.33				
0000000	006903	TOWN OF CREWE	07292022	7/29/2022	4100-043020-5103-	- - 2022/07	75.36	245368	7/29/2022	Water & Sewer	11825
						CHECK TOTAL	75.36				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008628	DISH NETWORK	07292022	7/29/2022	4100-031040-3004-	- - 2022/07	66.25	245369	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	66.25				
0000000	009198	DOMINION ENERGY VIRGINIA	07292022	7/29/2022	4100-043020-5101-	- - 2022/07	287.06	245370	7/29/2022	Electricity	11825
						CHECK TOTAL	287.06				
0000000	010407	EAST COAST EMERGENCY	30923	7/29/2022	4100-031020-5408-	- - 2022/07	362.00	245371	7/29/2022	Vehicle Maintenance	11825
						CHECK TOTAL	362.00				
0000000	011901	EPES SUPPLY CO.		7/29/2022	4100-031020-5408-	- - 2022/07	25.00	245372	7/29/2022	Vehicle Maintenance	11825
0000000	011901	EPES SUPPLY CO.		7/29/2022	4100-031020-5408-	- - 2022/07	24.00	245372	7/29/2022	Vehicle Maintenance	11825
						CHECK TOTAL	49.00				
0000000	015801	GCR COMPANY	303181	7/29/2022	4100-032010-5401-	- - 2022/07	157.50	245373	7/29/2022	Office Supplies	11825
0000000	015801	GCR COMPANY	303182	7/29/2022	4100-012130-3004-	- - 2022/07	52.50	245373	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	210.00				
0000000	017003	GOODMAN TRUCK & TRACTOR	17757G	7/29/2022	4100-032010-5808-	- - 2022/07	20.00	245374	7/29/2022	HAZ-MAT Response Unit/Supplies	11825
						CHECK TOTAL	20.00				
0000000	017601	WILLIAM B. GUNN	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	50.00	245375	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	50.00				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57511	7/29/2022	4100-031030-5408-	- - 2022/07	40.00	245376	7/29/2022	VEHICLE REPAIRS & MAINTENANCE	11825
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57521	7/29/2022	4100-031020-5408-	- - 2022/07	215.00	245376	7/29/2022	Vehicle Maintenance	11825
						CHECK TOTAL	255.00				
0000000	024831	HUGH JONES	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	100.00	245377	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	100.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	569559	7/29/2022	4100-031040-5401-	- - 2022/07	279.96	245378	7/29/2022	Office Supplies	11825
						CHECK TOTAL	279.96				
0000000	028617	JEFFREY LAVELLE	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	125.00	245379	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	125.00				
0000000	029016	JACK LESLIE	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	50.00	245380	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	50.00				
0000000	029020	CHANDRA LEWIS	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	150.00	245381	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	150.00				
0000000	029040	LEXISNEXIS MATTHEW BENDER	32138598	7/29/2022	4100-012130-5401-	- - 2022/07	82.18	245382	7/29/2022	Office Supplies	11825
0000000	029040	LEXISNEXIS MATTHEW BENDER	3215755X	7/29/2022	4100-031020-5409-	- - 2022/07	616.86	245382	7/29/2022	Police Supplies-Misc & Camera	11825
0000000	029040	LEXISNEXIS MATTHEW BENDER	32229909	7/29/2022	4100-031020-5409-	- - 2022/07	89.35	245382	7/29/2022	Police Supplies-Misc & Camera	11825
0000000	029040	LEXISNEXIS MATTHEW BENDER	32229917	7/29/2022	4100-031020-5409-	- - 2022/07	141.43	245382	7/29/2022	Police Supplies-Misc & Camera	11825
						CHECK TOTAL	929.82				
0000000	031416	JAMES L. MCDANIEL, JR.	07292022	7/29/2022	4100-081020-5501-	- - 2022/07	31.59	245383	7/29/2022	TRAVEL (MILEAGE)	11825
						CHECK TOTAL	31.59				

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0000000	032790	THE CREWE-BURKEVILLE	4053	7/29/2022	4100-011010-3007-	- - 2022/07	88.00	245384	7/29/2022	Advertising	11825
						CHECK TOTAL	88.00				
0000000	033601	ELLEN F. MYATT	07292022	7/29/2022	4100-012130-5501-	- - 2022/07	157.95	245385	7/29/2022	Travel - Mileage	11825
						CHECK TOTAL	157.95				
0000000	035223	ROGER LEE NORTON	07292022	7/29/2022	4100-081020-5501-	- - 2022/07	31.59	245386	7/29/2022	TRAVEL (MILEAGE)	11825
						CHECK TOTAL	31.59				
0000000	039441	BENJAMIN PERRY	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	125.00	245387	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	125.00				
0000000	039615	PIGGY'S PLUMBING AND SEPT	5784	7/29/2022	4100-043020-3004-	- - 2022/07	10,250.00	245388	7/29/2022	Equipment Repairs & Maintenanc	11825
0000000	039815	PIGGY'S PLUMBING AND SEPT	5785	7/29/2022	4100-043020-3004-	- - 2022/07	3,595.00	245388	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	13,845.00				
0000000	040401	POSTMASTER, NOTTOWAY	07292022	7/29/2022	4100-021060-5201-	- - 2022/07	10.00	245389	7/29/2022	Postage	11825
						CHECK TOTAL	10.00				
0000000	043610	QUILL CORPORATION	26285937	7/29/2022	4100-012010-5401-	- - 2022/07	298.86	245390	7/29/2022	Office Supplies	11825
0000000	043610	QUILL CORPORATION	26626249	7/29/2022	4100-012010-5401-	- - 2022/07	230.45	245390	7/29/2022	Office Supplies	11825
						CHECK TOTAL	529.31				
0000000	045605	ROBINSON, PARMER, COX	07292022	7/29/2022	4100-012080-3001-	- - 2022/07	4,000.00	245391	7/29/2022	Cost Allocation Plan	11825
						CHECK TOTAL	4,000.00				
0000000	046823	SANDS ANDERSON PC	547965	7/29/2022	4100-012040-3002-	- - 2022/07	8,997.50	245392	7/29/2022	Professional Services	11825
						CHECK TOTAL	8,997.50				
0000000	048203	SOUTHSIDE ELECTRIC COOP	20220729	7/29/2022	4100-035010-5101-	- - 2022/07	172.76	245393	7/29/2022	Electricity	11825
						CHECK TOTAL	172.76				
0000000	048229	SAM TRAMMELL	07292022	7/29/2022	4100-043020-3004-	- - 2022/07	1,200.00	245394	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	1,200.00				
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-083050-5203-	- - 2022/07	211.17	245395	7/29/2022	TELEPHONE	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-012130-5203-	- - 2022/07	234.68	245395	7/29/2022	Telephone	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-021020-5203-	- - 2022/07	439.78	245395	7/29/2022	Telephone	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-021090-5203-	- - 2022/07	577.56	245395	7/29/2022	Telephone	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-035010-5203-	- - 2022/07	157.27	245395	7/29/2022	Telephone	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-012010-5203-	- - 2022/07	108.76	245395	7/29/2022	Telephone	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-031020-5204-	- - 2022/07	54.38	245395	7/29/2022	Telephone - Crime Solvers	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-043020-5203-	- - 2022/07	128.80	245395	7/29/2022	Fire Alarm Monitoring	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-081010-5203-	- - 2022/07	64.40	245395	7/29/2022	TELEPHONE	11825
0000000	048530	CENTURYLINK	29202207	7/29/2022	4100-012090-5203-	- - 2022/07	251.34	245395	7/29/2022	Telephone	11825
						CHECK TOTAL	2,228.14				
0000000	048751	STONE CASTLE CONST., INC.	07292022	7/29/2022	4100-043020-3004-	- - 2022/07	600.00	245396	7/29/2022	Equipment Repairs & Maintenanc	11825
0000000	048751	STONE CASTLE CONST., INC.	07292022	7/29/2022	4100-043020-3004-	- - 2022/07	500.00	245396	7/29/2022	Equipment Repairs & Maintenanc	11825
0000000	048751	STONE CASTLE CONST., INC.	07292022	7/29/2022	4100-043020-3004-	- - 2022/07	1,300.00	245396	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	2,400.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	050602	TMDE CALIBRATION LABS, IN	45392	7/29/2022	4100-031020-5409-	- - 2022/07	180.00	245397	7/29/2022	Police Supplies-Misc & Camera	11825
						CHECK TOTAL	180.00				
0000000	051104	TREASURER OF VA - VRS	FTI0000276	7/29/2022	4100-021070-2830-	- - 2022/07	1,363.68	245398	7/29/2022	Line of Duty	11825
0000000	051104	TREASURER OF VA - VRS	FTI0000276	7/29/2022	4100-031020-2830-	- - 2022/07	14,318.64	245398	7/29/2022	Line of Duty	11825
0000000	051104	TREASURER OF VA - VRS	FTI0000276	7/29/2022	4100-032030-2830-	- - 2022/07	4,261.50	245398	7/29/2022	Line Of Duty	11825
						CHECK TOTAL	19,943.82				
0000000	051142	TREASURER, CITY OF PETERS	07292022	7/29/2022	4100-021090-1001-	- - 2022/07	2,178.93	245399	7/29/2022	Salaries & Wages	11825
0000000	051142	TREASURER, CITY OF PETERS	07292022	7/29/2022	4100-021090-5203-	- - 2022/07	25.24	245399	7/29/2022	Telephone	11825
						CHECK TOTAL	2,204.17				
0000000	054628	VERIZON WIRELESS	9910758264	7/29/2022	4100-031020-5203-	- - 2022/07	1,010.61	245400	7/29/2022	Telephone	11825
						CHECK TOTAL	1,010.61				
0000000	055435	VIRGINIA ENERGY SERVICES	81923	7/29/2022	4100-043020-3004-	- - 2022/07	900.00	245401	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	900.00				
0000000	055441	VILLAGE VETERINARY SVC	51154	7/29/2022	4100-035010-7010-	- - 2022/07	341.65	245402	7/29/2022	Vetting	11825
0000000	055441	VILLAGE VETERINARY SVC	51558	7/29/2022	4100-035010-7010-	- - 2022/07	388.15	245402	7/29/2022	Vetting	11825
						CHECK TOTAL	729.80				
0000000	057625	WESLEY'S CLEANING SERVICE	585475	7/29/2022	4100-043020-3004-	- - 2022/07	800.00	245403	7/29/2022	Equipment Repairs & Maintenanc	11825
						CHECK TOTAL	800.00				
0000000	058038	FRANKIE WILLIAMSON	07292022	7/29/2022	4100-081010-5501-	- - 2022/07	125.00	245404	7/29/2022	TRAVEL - MILEAGE	11825
						CHECK TOTAL	125.00				
0000000	999999	BECKY LASUEUR		7/29/2022	4100-031050-5504-	- - 2022/07	186.50	245405	7/29/2022	Travel - Convention & Educatio	11825
						CHECK TOTAL	186.50				
0000000	999999	ROBERT SAWYER		7/29/2022	4100-031050-5504-	- - 2022/07	193.33	245406	7/29/2022	Travel - Convention & Educatio	11825
						CHECK TOTAL	193.33				
0000000	999999	SIGMA CONSULTING AND TRAI	87856	7/29/2022	4100-032010-5805-	- - 2022/07	150.00	245407	7/29/2022	Training	11825
						CHECK TOTAL	150.00				

CHECK TYPE TOTAL 1,546,810.63

FINAL TOTAL 1,546,810.63

L-1

IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway Prince Edward

CRC July 2022 Items of Interest

New Ventures

- The CRC assisted Prince Edward County in submitting the Prince Edward Manor House Drive Turn Lane project and the Intersection Safety Improvements of Route 692 & 665 for VDOT Smart Scale Funding on August 1st.
- The CRC is assisting the Town of Farmville in applying to DHCD for Industrial Revitalization Fund Grant (IRF) funds for the Mary E. Branch Heritage Center Project.
- The CRC is assisting the Town of Blackstone in applying for IRF grant funds for the Town of Blackstone Armory Renovation project.
- The CRC is assisting the Town of Kenbridge in applying for IRF grant funds for the Kenbridge Renovation of the old Wood Finishing Factory project.
- The CRC is assisting the Town of Blackstone in applying for Tobacco Region Community & Business Lending Program funds for Project Econo Lodge.
- The CRC is assisting the Town of Kenbridge in applying for Virginia Outdoor Foundation funding for the Kenbridge Connector Trail project.
- The CRC is applying for GO Virginia Enhanced Capacity Building Grant funds to develop a Business Plan for the Creation of a New Regional Economic Development Organization (REDO) for the CRC footprint. All seven counties and Longwood University have committed to providing cash and local in-kind match for the project if funded. The application will be submitted in August 2022.
- The CRC will be hosting a FOIA Training event for local staff and elected officials on September 16, 2022 at the Woodland Community Center, Farmville, VA. An invitation will be sent out in late August.
- **Next CRC Meeting, Wednesday, August 17, 2022 at 9:30 a.m., Prince Edward County Courthouse, Farmville, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is continuing to work with local Registrars on the Regional Election Security Improvement project on items such as technical onboarding, training, managed email security, managed securing monitoring and gathering information for compliance reporting. SentinelOne installation for endpoint protection, detection and response has been completed at the Prince Edward County Registrar with all other localities still in process.
- DEQ Watershed Implementation Plan (WIP) III Assistance: CRC staff continues to send out funding opportunities to localities and are CRC staff are working on a rain barrel video project.
- PE County Access Road Project Administration: The County has awarded the construction project to J.R. CASKEY, INC.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity will begin work on homes in Farmville in August 2022; Smyth Properties, LLC is completing demolition and asbestos abatement on Kenbridge mixed-use property and the Town of Blackstone is working with Southside Outreach to prequalify applicants to become homeowners.
- CRC Regional Hazard Mitigation Plan: The CRC is working to complete a Draft of the Plan to present to the public and VDEM/FEMA for review in September.
- Nottoway County Comprehensive Plan Update: The CRC staff are currently working with the working committee on finalizing the Future Land Use Map, special policy areas and goals/objectives and strategies.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working the Planning Commission to finalize the Introduction, Inventory & Analysis and review the results of the citizen survey.
- Drakes Branch SLFRF Administration: The CRC is currently assisting the Town in developing a request for cost estimates from firms in the CRC On-Call Consultant program for the Town's planned water infrastructure project.
- DHR ESHPF Kenbridge Town Hall Repairs Project & Charlotte County Courthouse Complex Drainage Project: Both projects have awarded contractors, with work beginning in the coming weeks and completion deadlines of December 2022.
- CRC Regional VATI Broadband Grant: Cash match funds from the counties of Cumberland, Lunenburg and Prince Edward have been paid thus far to allow Kinex to purchase equipment necessary to get the project rolling.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiasheartland.org

Sales Tax Receipts

Month:	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Increase Over 2021-2022
July	107588.36	121231.59	119738.75	119805.50	120690.83	128774.69	8083.86
August	119570.72	108771.72	111302.68	119515.29	116794.72		
September	92983.39	110451.08	117476.11	122091.00	117436.45		
October	103664.81	111159.81	118016.05	114285.05	111775.97		
November	107915.68	107986.65	99165.84	116034.75	135418.03		
December	107936.91	117659.87	103607.41	119227.96	193499.17		
January	101171.67	116165.07	100123.03	115886.74	140082.49		
February	104060.27	114095.77	113476.88	133676.36	163441.35		
March	80922.96	111605.05	100584.68	99693.87	140849.01		
April	81277.50	89649.93	102785.11	96022.91	111321.01		
May	96530.38	110048.35	115003.04	134395.82	110048.35		
June	103909.74	119738.75	112162.28	127005.39	134673.80		
TOTAL:	1207532.39	1338563.64	1313441.86	1417640.64	1596031.18	128774.69	

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: August 19, 2022

Subject: August Report

As of this date I have recently returned from the VACO Summit and heard several updates on Solar in regard to its encouragement for large site industrial development, real estate tax relief for roof mounted home/agricultural use, and environmental impacts. Several other topics were explored to include agritourism buildings exemption from building code requirements, biosolids application, and the changing news industry. I also had the opportunity to have a very direct conversation with a representative of the Pierce Group and am following up with them.

Since your last meeting I have attended the Local Emergency Planning Committee meeting, Fire & EMS Working Group Meeting, CARES meeting, and with Mr. Zody a meeting with the Executive Director of the West Piedmont Planning District Commission with whom we are partnering on the Broadband efforts. On that note, the Board's action at its Special Meeting has been conveyed for inclusion in the VATI grant application. By the time the Board meets, letters of support will have been transmitted as well and the grant application submitted.

Work continued with the Assistant County Administrator and the Commissioner of the Revenue Ms. Hudson concerning Reassessment using a Regional Request for Proposals (RFP). That RFP was completed and is out with a submission date of September 1. I anticipate Ms. Tomer, myself, and Commissioner Hudson will review submissions, rank responders, and recommend to the Board an interview process followed by negotiation and eventual hiring of a firm to conduct Reassessment in 2023. Again, significant work by the Commonwealth Regional Council staff was done and is appreciated.

A draft RFP for Audit Services is being reviewed by Ms. Tomer as is one for a Solid Waste Management Study. Mr. Easter is also reviewing the latter.

As the Board knows, much staff time was devoted to amending the adopted Fiscal Year 2023 Budget in consideration of the Personal Property Tax Rate and Relief. Additional amendments are forthcoming, and the staff will seek authorization to proceed to public hearing with those in September.

My recommendations for some agenda items are included via separate communications throughout your packet. However, I will present the status of several Board and Commission appointments and ask the Board to begin consideration of filling those positions next month.

As always, I am available to take any questions or discuss any concerns that you have.

Thank you.

August 25, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 25TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Pastor Chris Hillman. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton informs everyone that Nottoway County has proudly partnered with NACo and VACo to provide a free Official U. S. Flag Retirement Box to help citizens properly dispose of worn United States flags. The Veterans of Foreign Wars Post 7897 of Blackstone which has agreed to take the flags for proper retirement in accordance with the United States Flag code. The container is located inside the Administration Office, 344 W. Courthouse Road, Nottoway, and can be accessed during normal business hours.

Administrator Costin alerts the audience to technical difficulties with the audio/video equipment and with the cooling system. Tonight's meeting is being recorded.

Approval of the Agenda: Administrator Costin notes two necessary amendments to the Agenda. Consent Item K-9 should be a negative figure as it is a reduction in anticipated grant funds. Also, there needs to be an addition of item K-17, an enforcement grant for the Sheriff's Office for $16,456.

Supervisor Simmons moves to approve the Agenda with the amendments as presented by Administrator Costin. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

There is a special presentation tonight. Administrator Costin reads the Resolution Recognizing the Nottoway Dixie Ponytails All Star 12-U Girls Softball Team. Madam Chair Shekleton presents each team member and coach with a copy of the resolution. Supervisor Roark makes a motion to approve the resolution. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The team members, coaches, and manager are each presented with a copy of the resolution by Madam Chair Shekleton. The team receives a standing ovation.

Approval of the Minutes: Minutes from the regular worksession held February 10, 2022, and the regular monthly meeting of July 21, 2022. Supervisor Vaughn moves to approve the minutes as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed five minutes.

1 – Darrell Garber: Speaks to a zoning concern on Lee Lake that goes back a couple of years. He asks if there has been any attempt to correct the error. It seems rules only apply to some. Another house near him has been built without permits and no corrections have been made. Every taxpayer is being cheated by someone who pays taxes on a residence that is being considered an agriculture building. There is unequal application of the law.

Madam Chair Shekleton closes the Delegations from the Public.

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with August Anniversaries:

Acknowledgement for One Year of Service

Susan C. Hickman – Library Substitute
Demetrius M. Nelson – Library Branch Manager
Albert L. Haskins – Convenience Site Attendant
Oliver J. Johnson, Jr. – Convenience Site Attendant
Philip S. T. Costin – County Administrator

Certificate of Commendation for Five Years of Service

Jacqueline S. Zataweski – Library Director
Dean S. Lewis – Certified Building and Code Official, Erosion & Sediment Control Administrator, Biosolid Applier/Monitor
Gail G. Silvasi – Library Substitute

2 – Extension Office – Introduction of New Staff: Terry Abston, Unit Coordinator, presents two new hires. She introduces Abbi Messer, Administrative Fiscal Assistant, and Reed Blackwell, Natural Resource/Ag Agent. The Board welcomes the new employees.

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant is absent, but her report is included in the Board packet. From the report: the status is ongoing for the Hwy 460 Business over Hwy 460 bridge repair. The Route 46 (Brunswick Road) project start is delayed due to material availability supply issues; anticipated for some time in August.

2 – Solid Waste: July 2022 Nottoway County Sanitary Landfill waste report: an average of 57.2 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: July 2022 report; 51 permits issued for $10,581.88 in permit fees with $2,728,419.30 in construction value. Training: Pefcancb group 1.5 hours.

4 – Animal Control: July 2022 report; 127 animal control calls; 2 summons issued; 0 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: Regular Meeting of July 14, 2022 Agenda; Minutes for the Worksession of June 14, 2022; Minutes for the Regular Meeting of June 9, 2022; Regular Meeting of August 11, 2022 Agenda; Minutes for the Regular Meeting of July 14, 2022; Minutes for the Special Meeting of July 22, 2022.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for August 2022. Mr. Hyde updates the Board on upcoming training opportunities. The Fire Chiefs will be meeting together on September 13, 2022 at the Crewe Fire Station. There is a federal and state push to have all faith-based organizations active in the community. Mr. Hyde has contacted 48 area churches for the upcoming class offered through VDEM at the Burkeville Elementary School.

Vice Chairman Bowen asks if Mr. Hyde would attend a September 12, 2022, review of a recent water pressure test problem at Piedmont Geriatric. He thanks the Town of Burkeville for helping with that incident. Mr. Hyde appreciates a representative from Piedmont attending a recent LEPC meeting. Mr. Lewis mentions that there are no plumbing systems capable of taking over 80 pounds of pressure, and this could be part of the problem Piedmont experienced.

Mr. Hyde mentions that he is closing out on three grants previously reported on, and he will be starting two more.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for July 2022; CRC Comprehensive Plan Update – July 11, 2022.

Mr. Zody speaks to the earlier comment regarding zoning enforcement. With no current zoning enforcement in place, Mr. Zody is creating one from scratch. The legal process requires issues go before the magistrate and then proceed to court with the Commonwealth's Attorney. He will not speak to the specifics of the incident mentioned earlier, but the records are open, and he would be glad to discuss it with any Board member.

Mr. Zody attended a Controlled Environmental Agriculture Summit through GO Virginia today in Danville. There were discussions on aquaculture and hydroculture that could be good pursuits for economic development.

In revisiting the zoning enforcement issue, Mr. Zody says he is having to build the process, but that he treats people equally and follows the Ordinance. There are thirteen active cases.

Madam Chair reports that at a recent Public Hearing, a citizen reported on a $3 million sale of a piece of property the County had sold in 2020 for $350,000. The County purchased the 17.28-acre parcel in 2005 for $129,600. In 2020, the site had no improvements, no public utilities, which may have contributed to the fact the County had it for 15 years despite attempts to sell. The appraisal at time of sale was estimated as-is at $415,000. The Board carefully considered incurring costs to run utilities and perhaps install a deceleration lane to make it more marketable and possibly allow for a good return on those improvement costs. After careful consideration, the County sold at a 170% gain on the original investment. Selling also put the property back on the tax rolls. Thus, the sale was not as unreasonable as it was portrayed.

To the citizen comment, Mr. Lewis states that he met with DEQ on the Lee Lake property on the 16th of this month. Discussions have been held with DWR and DEQ regarding the property. He is waiting for the report.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

Madam Chair Shekleton mentions that at an August 10, 2022, Public Hearing, a citizen expressed concern that the County does not have proper internal controls in place over its reconciliation process, and that an official audit finding had not been publicly addressed. Staff followed up on the citizen's statements. On January 26, 2022, Mr. Paul Lee, representing the County's public audit firm, reported FY 2021 audit findings to the Board in open session. He informed the Board that members of appointed boards had not submitted required financial statements to the County. He also noted a reported weakness concerning a conflict in staff's compiling of data for annual audits while simultaneously maintaining independence from the process. He recommended the County retain an independent governmental auditing consultant, a practice employed by a number of jurisdictions in the state, particularly those with limited staffing. This ensures independence in the preparation of pre-audit documentation, educates staff on the ever-evolving governmental accounting standards board requirements, and reduces onsite fieldwork of the audit firm. The Board subsequently approved the third-party hire, and the County contracted with a consultant which position is funded in the FY 2023 budget.

Madam Chair Shekleton then speaks regarding the personal property tax relief errors in the Commissioner of the Revenue's office which resulted in questions for that office. Staff has provided a copy of the letter that is issued annually by Virginia's Auditor of Public Accounts. She then reads the most recent letter, dated August 30, 2021. It says, "We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, and Sheriff of the locality indicated for the year ended June 30, 2021. Our primary objectives were to determine that the officials have maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations. The results of our tests found the constitutional officers complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds." She then asks if Administrator Costin would report to the Board on what is covered by audits and regulatory reviews.

The Board revisits the following unfinished business:

1 – Website Update: Administrator Costin gives an update on the switchover to the new County website. There are challenges to the livestream issue to overcome, but there will be a new YouTube channel within the new site. For consideration, he asks how long information should be archived on the new site. There will necessarily be issues in the transition, but staff can go live mid-September. He receives a consensus of the Board to move forward.

2 – Request for Real Estate Tax Exemption – HELP: Last month, the Board requested more information regarding 501(c)(3) organizations in the County. There are 106 organizations across several categories. Should the Board wish to consider this request, there will need to be a Public Hearing with advertisement paid for by the applicant.

Vice Chairman Bowen notes HELP's mission of providing assistance for utilities, rent, or food and asks how long HELP has been operating. Mayor Coleburn says they were established in 1990 by the Blackstone Ministerial Association. If people need help paying a light bill, HELP is the first group he refers them to. He mentions also that HELP distributed money and food during the pandemic.

Supervisor Roark moves that staff be directed to take those actions necessary to undertake a public hearing in September by the Board to consider waiving real estate taxes on property known as 314 S. Main Street, Blackstone, owned by HELP, a 501(c)(3) organization serving Nottoway County. The motion receives a second from Supervisor Vaughn.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – FY23 Budget Amendments – Public Hearing: With Assistant County Administrator Tomer on vacation, Administrator Costin presents the budget adjustments by topic. Staff recommends the Board proceed with a Public Hearing for the listed budget adjustments in the amount of $4,136,030.77.

1 – Budget Adjustment – Sheriff (SRO) – $107,209.32; newly approved grant funding for additional School Resource Officers

2 – Budget Adjustment – American Rescue Plan Act funding – $1,479,318.50; 2nd round of funding including the establishment of an ARPA fund for rounds 1 and 2

3 – Budget Adjustment – School – $2,771,830.95; amendments to the School's budget as a result of the approved Governor's Budget for 2022 - 2023, both state and local funding and special programs & grants funding adjustments

4 – Budget adjustment – School – ($222,328.00); reduction in anticipated grant funding

Vice Chairman Bowen moves to authorize a public hearing for the September regular meeting to consider amendments to the Fiscal Year 2022 - 2023 budget totaling $4,136,030.77. A second is provided by Supervisor Roark.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following new business:

1 – Leachate Agreement: Administrator Costin has been working with Blackstone Town Manager Vannoorbeeck on a Leachate Agreement, leachate being the water that passes through landfill trash into a holding area. They have negotiated a slight increase in the rate, an increased rate which is still less than hauling it elsewhere. The County will pay the new rate and accept the sludge from the waste water treatment at no cost to the Town of Blackstone. Blackstone Town Council has approved the agreement as presented.

Supervisor Vaughn moves the Board authorize the County Administrator to execute the Leachate and Sewage Disposal Agreement as presented between the Town of Blackstone and Nottoway County. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Delinquent Tax List: Administrator Costin notes that the Treasurer has provided a list of Delinquent Tax bills for Personal Property and Real Estate. This would be published in the newspaper in an attempt to make collections.

Supervisor Simmons moves to authorize the publication of the Delinquent Tax list. The motion receives a second from Supervisor Vaughn.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin presents the Consent Items and reminds the Board of the two amendments to the Agenda: the addition of item K-17 and the notice that K-9 is a negative.

1 – July Expenditures – All Funds

2 – Employee Refund – Christy Hudson – $50; Refund for overpayment on employee flexible spending account (Insurance Company provided payment to County instead of directly to employee)

3 – Erroneous Assessment – Veteran exemption – $446.40; Refund to Napoleon Yates, Jr. for tax years 2020 & 2021 (refund to be applied to 2022 RE & PP taxes due)

4 – Erroneous Assessment – $19.58 – Refund Paula Higgerson for tax year 2020 Personal Property Tax

5 – Grant Funds - Sheriff – $2,838.00; Virginia Local Law Enforcement ("LOLE") Grant Program Grant for Federal Fiscal Year 21

6 – Budget Adjustment – Library – $1,565.46; Library E-rate funds (discounts on telecommunications, telecommunications services, and internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections)

7 – Budget Adjustment – Sheriff – $480.00; State Asset Forfeiture funds (received in FY 2022 and not appropriated)

8 – Budget Adjustment – National Opioid Settlement – $5,408.25

9 – Budget Adjustment – School – $(25,932.00); reduction in Title lV, Part A Elementary and Secondary Education Act grant funds

10 – Budget Adjustment – School – $780.00; Special Ed 619 Preschool Handicap funds

11 – Budget Adjustment – School – $10,213.90; 21/22 Gear up Grant Carryover

12 – Budget Adjustment – School – $30,000.00; Jobs for VA Graduates

13 – Budget Adjustment – School – $23,725.00; 21/22 Nottoway Middle School (NMS) School Improvement Grant (SIG) carryover

14 – Budget Adjustment – School – $8.92; 21/22 CARES Grant carryover

15 – Budget Adjustment – School – $8,950.00; 21/22 E-RATE ECF grant carryover

16 – Budget Adjustment – School – $2,212.38; 21/22 Dual Enrollment Passport Pilot Grant

17 – Budget Adjustment – Sheriff – $16,456.00; Selective Enforcement – Police Traffic Services Grant

Vice Chairman Bowen moves to approve the Consent Agenda with the amendments. The motion receives a second from Supervisor Simmons.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – July 2022 Items of Interest

2 – Sales Tax Receipts

Administrator Costin reviews some of the highlights from his report. Administrator Costin and some of the Board members attended a VACo meeting last week. They had opportunity to talk to a Louisa County Board member who provided insight into the issues Louisa has faced with various aspects of its solar projects. There were speakers from state-level departments and economic development interests who presented differing sides of the solar issue. The consideration that Nottoway's Board of Supervisors has given to solar is happening at the state level.

Part two of the VATI grant has been submitted and received.

The regional reassessment RFP is out, and he hopes to begin the process of selecting a firm in coordination with the Commissioner of the Revenue in September. Reassessment is to begin in 2023.

Two County employees have retired: Fred Davenport, Maintenance, and Grace Seymore, Animal Control.

To the zoning enforcement issue, it is unusual for a locality to have a Zoning Ordinance but no enforcement thereof. The records indicate that multiple violation notices have been sent, but they were not sent Certified to prove the notice was received. Staff is having to build the process.

Administrator Costin would like to review the County's various Boards/Commissions to update ensure active terms and compliance with state Code. The Local Board of Building Code of Appeals was recently re-established and is compliant. Others need attention, and some need reappointments. He will have these on September's agenda for action.

Comments from members of the Board:

Vice Chairman Bowen states he is receiving calls of concern regarding the Registrar and the upcoming election. He asks if there is a State Police investigation on the Registrar. Administrator Costin is not aware of any investigation of the current Registrar, but there is an active investigation regarding items such as poll books, laptops, and thumb drives found in Sussex County which were turned over to the State Police. Vice Chairman Bowen asks if the Registrar could report at the next meeting to assure citizens all is well with the coming election.

Supervisor Roark mentions that citizens approached him regarding an issue. He then moves to grant the Town of Blackstone permission to run a water line along Cox Road to the entrance of Fort Pickett at the time of their choosing and further to allow the Town of Blackstone to have authority factors over connection options.

Vice Chairman Bowen provides a second for discussion. He asks if this is the same issue the Board has discussed previously. Supervisors Roark and Vaughn confirm it is. Supervisor Roark says the citizens have requested the motion be made again.

Madam Chair asks if the motion was to give the Town permission to run the line. Supervisor Roark says that is correct. His understanding is that the Town cannot apply for grants if it does not have the authority over that project. Madam Chair asks if the Town officials

present in the audience have any comments. Town Manager Vannoorbeeck reviews the history of the water line project beginning with a 2019 letter from Mayor Coleburn to the County. From then until now, the price has nearly doubled to run the line to Military Road. The Town was to submit a Health Department funding application in May, but it did not have a definitive response from the County, so Cox Road was not included in the application. He has made a recommendation to Town Council to hold the Cox Road project due to the increased cost. The Town of Blackstone would like to see this project go forward at some point for economic development. There is an industrial customer interested in having water as he is currently on wells: Mr. Dudley of the former Cox Lumber property.

Madam Chair asks if it would benefit the Town to have permission from the County to move forward. Manager Vannoorbeeck indicates the County would need to allow the Town to mandate connection. If there are not enough users, the water will not be optimal due to how long it sits in the pipe.

Supervisor Vaughn asks Manager Vannoorbeeck exactly what the Town needs from the County tonight. First, Town Council would need to reconsider its motion to stop the process, but the Town will need financing and permission to mandate connections for citizens outside the Town. Supervisor Vaughn questions the possibility of using ARPA money.

Administrator Costin mentions the possibility of running the water line all the way to the exchange to get the turnover in the water and avoid the mandatory connection fee. Manager Vannoorbeeck presumes that any lender will likely require mandatory connections. He adds that Mr. Dudley's facility (on the right after crossing over the bridge) wants potentially 16,000 gallons of water per day. If that facility joins, then the Town may not have to mandate residential connections.

Administrator Costin states that the potential ARPA project list does include $500,000 for the Cox Road water issue. As Manager Vannoorbeeck mentioned, though, that figure may not be enough. It is a significant capital project.

Madam Chair Shekleton asks Supervisor Roark the specifics of his motion. Supervisor Roark says it is for a time of the Town's choosing, and to allow the Town to have authority factors over connection mandates. He explains the County would be granting the Town the authority to waive or enforce mandatory connections.

Vice Chairman Bowen, as a point of procedure, recalls the previous vote being 4-1 which would require one on the prevailing side to put the motion back on the floor. A consensus agrees with that. Supervisor Roark notes that the wording of the motion was changed for tonight.

Administrator Costin clarifies the Board's Rules of Procedure allow for a motion to be reconsidered at the original meeting or its next meeting, and that timeframe has passed. He notes that Supervisor Roark has indicated tonight's motion is somewhat different than what the Board had previously acted on. He then suggests that he and Manager Vannoorbeeck work together to craft a motion to identify exactly what action the Board needs to take to grant the needs of the Town for this project to move forward. If made comprehensive, it could be used for grant applications, loans, etc.

Supervisor Roark withdraws his motion. Supervisor Vaughn makes a motion to give the County Administrator the authority to work with the Town Manager to craft the language needed to reconsider the Cox Road water issue. A second is provided by Supervisor Roark.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons shares information from last week's VACo meeting. The Veterans suicide line is 988, and she has learned that a cell call to that number goes to the locality where

the phone was purchased. A landline call reaches someone local to that number. Many topics were covered at the conference. Student SOL scores are low due to Covid. Many children do not have homes; there is a need for more foster parents. Medicaid expansion during Covid is about to change; notices will be sent to anyone who is no longer qualified for Medicaid. Human trafficking was discussed, particularly how some victims are being treated as criminals. It was a very informative time.

Supervisor Vaughn speaks to his time at the VACo conference. He is on the Finance Committee and reports on the strong economic conditions with the state. It holds $1.5 billion in its reserve fund which will be reduced to $900,000. The unemployment rate was 2.8 in June, down from 4.0 last year. It was a good meeting and provided opportunity to have discussions with Supervisors from other localities.

Madam Chair Shekleton considers the VACo conference a valued source of advocacy and education for Nottoway County. It provides opportunity to network and gain fresh perspectives on how other counties are dealing with issues. She was unable to attend but thanks Administrator Costin and the Board members who did.

Madam Chair provides an update for the CAReS committee which has received donations now totaling $321,407. The $50,000 challenge grant has reached $48,648 in matching donations. She speaks for the Board in extending appreciation and congratulations for their hard work. CAReS would like to thank the Blackstone Animal Clinic for its 50/50 fundraising raffle that continues until September 2nd which has generated some very impressive donations.

Supervisor Roark moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 8:33 p.m. The Board reconvenes in Open Session at 10:06 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting

were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Roark.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 10:08 p.m.

Chairman

Clerk

July 21, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 21ST DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
CYNTHIA E. HUDSON, LEGAL COUNSEL

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Dr. Leroy Bradshaw. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin asks to add one item and move one item. He asks that item H-4, Commissioner of the Revenue's report, be moved to immediately following approval of the minutes. He asks to add item J-9, Donation Request, by Supervisor Roark.

Supervisor Roark asks for clarification on a previously passed motion regarding the wording of the Solar Ordinance in the Comprehensive Plan. He wants to confirm the Board is not falling behind on that item. Administrator Costin asks if perhaps Mr. Zody could address that during his departmental report. Supervisor Roark agrees to that.

Supervisor Roark moves that the Agenda be approved with the amendments as presented by Administrator Costin. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes for the regular worksession held February 9, 2022; regular worksession held April 14, 2022; joint worksession held April 28, 2022; budget worksession held May 12, 2022; regular monthly meeting June 16, 2022; budget adoption meeting June 27, 2022 were presented. Supervisor Vaughn moves to receive and adopt the minutes. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair states that with the increased concern over the personal property taxes, the Board appreciates Ms. Hudson for attending to address the issue.

H-4 – Christy A. Hudson, Commissioner of the Revenue: Ms. Hudson speaks to the decrease in the PPTR percentage. She explains that every year since 2006, the state reimburses the County $1,049,790 for providing the required personal property tax relief on qualifying vehicles. The relief the County provides taxpayers should be approximately equal to that figure but has been significantly more every year since. For the past twenty years, the percentage has not been below 60%, but she was unaware that determining that percentage is the responsibility of the office of the Commissioner of the Revenue. Over the last six years, citizens have received

$1,027,274.89 more in relief than the County is reimbursed. She has now become aware of the error in determining the percentage and wants to correct it this year. As to how vehicles are assessed, her office uses the clean loan value (lowest value in the J. D. Power book). For any new vehicles from DMV, her office uses their depreciation schedule to get the value; new vehicles are listed in the book but without an assigned value. She asks the Board to consider reducing the tax rate more. She has provided the Board with the latest run of numbers and provided options using varying tax rates and percentages.

Madam Chair reviews the information and then suggests considering an incremental correction over a period of years.

Commissioner Hudson is agreeable to the incremental decrease. Supervisor Simmons agrees. Supervisor Roark suggests holding an additional worksession to look at next year's projections because he feels the Board, at some point, will need to go deeper into the General Fund. He is concerned the inflation rates may hinder tax recovery. He would like to relieve the citizens' burden while aiding the Commissioner in reaching her goal with the correction.

Administrator Costin confirms Supervisor Roark's mention of going deeper into the General Fund means the reserves. Supervisor Roark confirms that is correct. Administrator Costin informs the Board that it would need to hold a Public Hearing to adjust the levy. He suggests the Board hold a worksession to meet with the Commissioner to consider options. He also suggests holding open a date for a Public Hearing. The Board is required to act prior to the Commissioner's turning the book over to the Treasurer which is required by September 1.

Supervisor Vaughn moves that the Board of Supervisors set August 10, 2022, at 7:00 p.m. in the General District Courtroom for a special meeting to conduct a Public Hearing to amend the adopted fiscal year 2022-2023 budget resulting from the establishment of a personal property tax rate of $3.60 per $100 in assessed value. The motion receives a second from Supervisor Simmons.

Discussion follows regarding the mention of $3.60 in the motion. Administrator Costin acknowledges the prior discussions of $3.65 and adds that this would allow the Board to investigate lowering to $3.60. Supervisor Vaughn notes the Board cannot raise the advertised rate but can lower it. Administrator Costin says until tonight, options before the Board were based on the historical 60%. Commissioner Hudson explains tonight's options which provide comparisons of various tax rates paired with given PPTR percentages. The corrected PPTR in these scenarios is 33-34%.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin asks if the Board would like to set a date/time for a worksession with the Commissioner. Supervisor Roark moves to set July 28, 2022, at 7:00 p.m. in the General District Courtroom for a worksession with the Commissioner of the Revenue. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. There is a 5-minute time limit per speaker.

1 – Sonny Abbott: Speaks to the school budget with $1 million over the required, certain Board members seeming lack of understanding of the budget process, and a lack of response to

questions asked. He addresses an increase in funding for the Registrar. He then thanks Administrator Costin for contacting him in regards to a particular question he had.

2 – Richard H. Ingram, Jr: Asks many questions regarding solar: who is on the Comprehensive Plan committee, writing the Renewable Energy Ordinance? How was the 2-mile-wide corridor designated? Has anyone from the County met with solar developers? How will decommissioning take place?

3 – Chris Page: Speaks to the water issue and the state's involvement. Previously, Prince Edward said they wanted to provide water to the state facilities in Crewe, but a motion to consider indicates they want the authority to take any water customer in the County. He sees other options. He then addresses the cost of trash services and feels the Blackstone Town citizens should not be required to pay more.

4 – Dennis Tatum: Speaks to solar. He believes it would be beneficial for Nottoway: to keep citizens' taxes lower, aid the schools and police. Other counties are taking advantage, and he believes Nottoway should do the same.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearing:

1 – Redistricting Ordinance: Administrator Costin reviews the process that began in early 2022 with the Board and ex officio members, aided by the Commonwealth Regional Council. The Committee met the demographic criteria and population requirements which resulted in the current map and Ordinance. The last paragraph of the Ordinance provides the effective date. Everything is ready to go via Andrew McRoberts to the Office of Attorney General.

Supervisor Roark moves to open the Public Hearing for the Redistricting Ordinance. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the floor to those wishing to speak for or against the Redistricting plan.

1 – Sonny Abbott: Has concerns regarding the effective date of the redistricting plan as it affects the open School Board seat. He currently lives in District 3 but upon the effective date, he will be in District 2. The filing deadline for the election is August 19. He asks why there was no computer-driven redistricting plan or more than one option to choose from.

2 – Chris Page: Nottoway is in a tight situation with the need to send new Voter Registration cards. He suggests the Board alert the Attorney General to the special election to hopefully expedite his response. His opinion is that Mr. Abbott could run.

Supervisor Vaughn moves to close the Public Hearing. The motion receives a second from Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark says having met the required advertisement for and conduct of a Public Hearing on the proposed Redistricting Ordinance and related map which this Board has given

significant time and consideration to, he moves the Board of Supervisors of Nottoway County adopt the Ordinance entitled "An Ordinance For The Apportionment Of Members Of Nottoway County, Virginia, Board Of Supervisors; To Establish Boundary Lines Of The Election Districts Thereof; To Name Each District; To Establish Polling Places For Each Election District; And To Establish A Centralized Absentee Voter Precinct". A second is provided by Supervisor Vaughn.

Supervisor Roark inquires if there is a legal answer the Board should be providing. Could the County be in a legal situation depending on the answer? Administrator Costin states he has provided some information to Mr. Abbott, but his eligibility is dependent on the timeline. Ms. Hudson says the qualifications are set by election laws, indicates her office would be happy to advise the Board, but otherwise it would be providing legal advice to a private citizen. She is certainly glad to provide that information to the Board for it to disseminate at its discretion.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with May Anniversaries:
Certificate of Commendation for Five Years of Service
Sally J. Crager – Literacy Director for Library

Certificate of Commendation for Ten Years of Service
Frank W. (Wayne) Mayton – Maintenance Worker
Gary A. Easter – Landfill Operation Supervisor

2 – Total Life Center – Jackie Green-August & Tammy Oakes: They share information regarding the Hope (Helping Other People Eat) food program which recently celebrated its fourth food distribution. They provide statistics and indicate they have partnered with Feed More and two local non-profits. To date, they have distributed 23,782 pounds of food. They list several organizations who have helped and give special recognition to Joey Schnepf for working every distribution. Their next distributions are at noon on August 5 and August 19 at the Beamer ballfield in Crewe; registration is required. They are looking for a permanent facility.

Supervisor Roark has people in Crewe looking for them a location and may have found something. Supervisor Simmons and Madam Chair Shekleton commend them for the good work, and all Board members thank them. Administrator Costin attended a distribution event and notes it was well organized. He adds that Buddy Hyde helped with a recent distribution.

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant updates the Board on a few projects. They will be pouring on the pier on the Route 460 bridge near the Courthouse which will move that project along. The Route 46 project may be delayed as they are having issues with the steel fabrication, and the contractor wants a definite delivery date before detouring goes into effect. Detour signs will be installed and covered prior to the effective date, and there will be advance notice for the public. The bridge project for Route 609 at the County line is also delayed, but they plan to pour the rails on the 26th. Route 619, Tyler Road in Crewe, still has repairs to be done. Route 640 still needs inlaid markers. Madam Chair thanks Ms. Bryant for the thorough information she provides in her reports.

2 – Solid Waste: June 2022 Nottoway County Sanitary Landfill waste report: an average of 59.72 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: June 2022 report; 47 permits issued for $38,758.42 in permit fees with $5,615,359.54 in construction value. 1 E&S Permit issued for $300.00. Training: DEQ Biosolid Land Applies Continuing Education for Recertification 4 hours; VBCOA Lead Hazard Remediation Program Outreach 2 hours; Pefcancb group 1.5 hours.

4 – Animal Control: June 2022 report; 128 animal control calls; 0 summons issued; 0 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: Board of Trustees Meeting report; minutes of the meeting held on May 18, 2022; June 2022 Director's Report.

7 – Nottoway County School Board: No report provided.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for July 2022. Mr. Hyde updates the Board regarding current heat advisories and the possibility of cooling stations. The website and the County's Facebook page have been updated with notices on staying safe.

Supervisor Roark asks regarding the mention of cooling stations. Mr. Hyde confirms those would be set up the same as the warming stations during the Ice Storm.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for July 2022; CRC Comprehensive Plan Update – July 11, 2022.

Mr. Zody speaks to Supervisor Roark's inquiry regarding the motion to add solar wording into the Comprehensive Plan within 60 days. Mr. Zody informs Supervisor Roark that he presented options to the Comprehensive Plan Committee for adding solar, and it was their decision to work the language into the overall process of the Comprehensive Plan update rather than doing a spot amendment. He then updates the Board that he is working with the CAReS group and Animal Control for the PetCo grant. An amount cannot be requested, if approved, the grantor decides the amount.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Nothing further.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

Supervisor Roark informed Ms. Watrous that her letter was personally put in the hand of four VACo personnel and three delegates at today's meeting.

The Board revisits the following unfinished business:

1 – Animal Shelter: Administrator Costin updates the Board that he attended the last CAReS meeting, and they have raised $305,675. They met with the architect, and the plan is to present design options and costs to the Board in September. They continue to look at a donor policy in regards to naming rooms, etc. after large donors. Administrator Costin has received several versions of donation policies from differing localities to review.

The Board considers the following new business:

1 – Solid Waste Delinquent Accounts: Administrator Costin has provided a listing of accounts that are delinquent, some from 1999. He mentions an inability to collect after three years and requests the Board act to write those items off. Madam Chair Shekleton asks what efforts occurred during the three-year period. Administrator Costin states there has been an aggressive approach used in the last year, but he cannot say there was a significant effort prior. Total amount is $25,354.

Supervisor Roark makes a motion to allow the County to, at its discretion, remove the $25,354 from Landfill accounts that are more than three years old. A second is provided by Supervisor Simmons. Following a voice vote, the write-off is approved as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Solid Waste Fees: Administrator Costin notes the Board's concerns with the impact of the new policy's solid waste fees. Staff developed the budget around the policy presented to the Board, but the impact is not going over well. Options for the Board include suspending the new policy, maintaining it as adopted, or reinstating the prior fees. A draft RFP for a Solid Waste Study is in the works. Portions of the new policy could be kept such as a 10% late fee after 60 days, direction for emergency closures, and management of the landfill during emergencies. Having an established policy limits the need to make decisions during each new emergency. FEMA sees an existing policy more favorably than a response. Staff recommends the Board drop back the pricing particularly as it relates to the towns, maintain fee collection with the 10% late penalty, and retain the emergency provisions.

Supervisor Roark gives reasons he is not in favor of the pricing in the new policy, particularly as it relates to the towns. He then motions for Nottoway County to reinstate the prior fees, prior to the adoption of the budget, and maintain the language for fee collection, mainly the 10% late fee penalty, as well as the early closures as the County Administrator has stated. Supervisor Simmons asks if the motion includes the 10% penalty. Supervisor Roark confirms it leaves that language in the policy. Supervisor Simmons provides the second.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Insurance Renewal: Logan Presley, Human Resource Coordinator, notes there was no employer contribution increase included in the proposed budget. Staff was alerted mid to late June that the policies would go up 12%, but that is an overall percentage. For example, an employee-only policy would have a 231.23% monthly increase of $67.31. She then provides three options for the Board to consider: all increase covered by the employee, all increase covered by the employer, or a 50/50 employer-employee split. The 50/50 split would have an annual employer cost of $26,356.20 but decreases the employee's monthly contribution to 97.36% at $28.34.

The County is currently under a three-year contract with the broker. The broker did not do additional shopping as promised. There is not enough time to change brokers as new enrollment goes into effect September 1, 2022 which affects the August payroll.

Madam Chair Shekleton questions if the broker is in breech of contract. Administrator Costin has talked with legal counsel regarding this situation, and the County has an option of being out of the contract in 90 days or another process ends it in six months, complicated by a non-competitive clause. While staff explores the options, there must be insurance in place for

the employees. He has communications where the broker admits it did not do what it was supposed to, but the County is still bound by contract.

Supervisor Roark recalls that when the County changed contracts, there was to be a yearly bidding process. Administrator Costin confirms the broker was to go out yearly and seek bids, but instead they rolled the County into the same program. He states the options of challenging legally are being reviewed and that a broker may not be the best option. The County could shop it directly rather than using a broker.

Supervisor Vaughn moves to approve the FY23 group health insurance renewal as presented utilizing the employer-employee 50/50 split on proposed increased premiums. A second is provided by Supervisor Simmons.

Supervisor Roark asks if the County should have the employees pay such an increase given the raise was 5%. Madam Chair Shekleton would like the Board to specify that this is a one-time event, that the Board is not committing to incurring additional expenses on an ongoing basis.

Supervisor Vaughn amends his motion as follows: to approve, as a one-time event, the FY23 group health insurance renewal as presented utilizing the employer-employee 50/50 split on proposed increased premiums. Supervisor Simmons provides a second for the amended motion. Following a voice vote, the amended motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Request for Real Estate Tax Exemption HELP: Administrator Costin states that James Hogg, Helping Every Life Prosper, has requested its property be exempted from property tax. It is a 501(c)(3) organization and meets the requirements of State Code §58.1-3651. Staff recommends taking actions as necessary, which includes a Public Hearing.

Madam Chair asks how many 501(c)(3) organizations own real estate subject to County taxation. Commissioner Hudson says she does not know but can try to provide that information. Madam Chair asks if this would set precedent. Supervisor Roark suggests postponing this topic until next month in order to have the count in hand.

Supervisor Simmons moves to defer this item as discussed until next month's meeting. Supervisor Roark provides a second. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – Housing Rehabilitation: Administrator Costin says a request has been received from the Town of Blackstone for $50,000 to improve a house. There is a fund established years ago from housing improvement grants in Burkeville and Crewe. The fund holds $121,471.76 as of the end of June. Blackstone has an aggressive housing redevelopment improvement program, and the County may not have contributed previously. With the money in the fund, staff recommends transferring $50,000 from the 301 Planning fund for the purposes of rehabilitation of the home in Blackstone.

Supervisor Vaughn moves to authorize the County Administrator to execute the Program Income Plan Agreement between the Town of Blackstone and Nottoway County and thus release for the purpose of housing rehabilitation $50,000 from the 301 Planning Fund. The second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent

J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 – VACo Meeting (August Regular Meeting Date Change): VACo's County Officials' Summit is August 18, 2022, in Roanoke. If the Board wishes to attend, there is a conflict with the regular August meeting date. Supervisor Simmons moves that the Board move the meeting from August 18, 2022, to August 25, 2022. The second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

7 – American Rescue Plan (ARPA): Administrator Costin announces that the County has received the second round of ARPA funds in the amount of $1,479,318.50. Staff recommends taking action to release:

$200,000 to for the Crewe tanker truck
$10,000 to the Town of Burkeville for the Animal Shelter water line extension
$20,500 (estimate) for the handicap ramp for the Commissioner of the Revenue's office

The total of those projects is $230,500 leaving $1,248,818.50. Staff recommends further consideration of the following: Crewe Library roof repair, handicap ramp for the EOC, Public Safety Training Center, Cox Road water line extension, and broadband expansion. Staff recommends deferral of the STEPS request of $200,000 for a shelter. Most other communities that have been approached on that request have declined. All funds from both rounds must be committed by the end of 2024. All funds must be spent by the end of 2026. The summer of 2025 is the expected completion date of the first round of broadband.

Gregg Zody provides an update on the status of the second round of VATI grants. He has spoken with Lon Whelchel, RiverStreet, who is waiting for the engineering to provide a cost. At that time, RiverStreet can provide an estimate on the County's percentage for the match on round two. Mr. Zody is monitoring the VATI site through DHCD as the grant applications are to open up in August.

Supervisor Roark suggests holding a worksession to discuss the use of ARPA funds. He then moves that staff be authorized to release funds from Nottoway County's round two ARPA allocation in the amount of $200,000 to the Crewe Volunteer Fire Department as a contribution towards the purchase of a Tanker Truck on July 22, 2022.

Assistant Administrator Tomer is out of the office to attend the Women's Municipal Leadership Institute and is unable to cut the check tomorrow. Supervisor Roark amends his motion to strike the date. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to authorize staff to release funds from Nottoway County's round two ARPA allocation in the amount of $10,000 to the Town of Burkeville for a water line extension to serve the new County Animal Shelter site in Burkeville. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to authorize staff to release funds from Nottoway County's round two ARPA allocation in the amount of $20,500 for the installation of an aluminum ramp for the office of the Commissioner of the Revenue to meet Americans with Disabilities Act requirements. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin obtains a positive consensus of the Board that they would like to include a discussion on ARPA funds at the meeting scheduled for a discussion with the Commissioner of the Revenue.

8 – Economic Development Discussion: Supervisor Roark would like the Board to consider re-establishing the Economic Development Committee with members from each Town with the Board of Supervisors. He suggests the County own a solar project at Fort Pickett to decrease the need for tax increases for capital projects. That location is not located near citizens and is out of sight. He would like the Landfill study completed soon to know how to best move forward. Could the County buy new land for economic development and prep the sites to be "construction ready" with water, sewer, and electricity? The County should be more proactive to assist all three towns with economic development. The Board should look at ways to strengthen the school system. He would like the County to consider sponsoring a festival series and use that revenue to support emergency services.

9 – Donation Request: Supervisor Roark received an e-mail from Marcia Martin requesting a contribution to Youth Recreation Association's Ponytail age division which has advanced to the World Series in Louisiana. It will cost approximately $25,000. He then moves that the Nottoway County Board of Supervisors pay $5,000 to the Nottoway County Youth Recreation Association for their upcoming appearance in the World Series for the Ponytails division in Louisiana with the funds to be released as soon as possible.

The motion dies for lack of a second.

Administrator Costin presents the Consent Items:

1 – June Expenditures – All Funds

2 – Listing of FY22 Committed/Obligated Funds

3 – Budget Adjustment – Sheriff's Office – $5,713.84

4 – Budget Adjustment – Sheriff's Office – $115.25

Supervisor Vaughn moves to approve the Consent Agenda as presented. The motion receives a second from Supervisor Simmons.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 – CRC – June Items of Interest

2 – Sales Tax Receipts

3 – Blackstone Volunteer Fire Department

Administrator Costin notes that Vice Chairman Bowen is absent due to a critical maintenance issue at his place of employment. Administrator Costin and Supervisor Roark attended the VACo Region 1 and Region 4 joint meeting. Regarding the Solid Waste study, the County has three significant RFPs in the works: Regional Re-assessment, being aided by the CRC, due January 1, 2024; an Audit RFP, a draft of which has been provided the Board; and, the Solid Waste Study RFP which he hopes to have ready for the Board during the September-October timeframe.

Madam Chair Shekleton asks an estimated time for having the Solid Waste Study RFP ready to release. Administrator Costin says once drafted, it is reviewed by legal counsel and then presented to the Board for review. An estimate would be mid to late October.

Comments from members of the Board:

Supervisor Roark expresses his disappointment in the Board's lack of discussion for the Rec Association's donation request. The children deserve better.

Supervisor Simmons states that supervisors can give personal donations.

Supervisor Vaughn states that donations have traditionally been given by the individual supervisors.

Madam Chair Shekleton considers this in light of the donation to the Juneteenth Celebration.

Supervisor Roark would like to see the Board move away from its tradition of denying all donation requests and begin to examine each request on its own.

Madam Chair Shekleton asks Administrator Costin for a status update on the website at next month's meeting.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:14 p.m. The Board reconvenes in Open Session at 10:43 p.m.

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			JUNE 30, 2022
BALANCE MAY 31, 2022			$ 20,676,252.82
DELINQUENT LEVY		71,716.90	
LAND REDEMPTION		3,161.71	
PENALTIES		7,122.67	
INTEREST ON DELINQUENT TAXES		6,953.53	
VEHICLE LICENSE FEES		3,533.96	
RECORDATION TAXES		8,295.75	
BUSINESS/PROFESSIONAL LICENSES		3,254.69	
CREDIT CARD USE FEES		454.31	
DOG TAG SALES		310.00	
DOG BOARDING FEES		15.00	
DOG PICK UP FEES		15.00	
HOTEL/MOTEL LODGING TAX		472.98	
TRANSFER FEE		56.70	
BUILDING PERMITS		37,427.06	
CONCEALED WEAPONS PERMIT		570.00	
DMV RELEASE FEES		4,050.00	
SEPTIC TANK PERMITS		180.00	
EROSION & SEDIMENT CONTROL		300.00	
RESIDENTIAL EROSION & SEDIMENT		225.00	
LAW LIBRARY FEES		124.50	
COURT FINES & FORFEITURES		1,243.39	
COSTS OF COURT FEES		416.09	
COURTHOUSE SECURITY FEE		1,632.90	
JAIL ADMISSION FEE		88.97	
COMMONWEALTH'S ATTORNEY		97.14	
INTEREST ON BANK DEPOSITS		45,599.13	
RENT-GENERAL PROPERTY		2,175.00	
RENT-PICKETT PROPERTY		14,517.51	
RENT--PICKETT PARK LODGE		19,068.19	
RENT-PICKETT OFFICERS CLUB		3,474.64	
SBI RENT		817.08	
MOPED/ATV SALES TAX		343.31	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		546.82	
MISCELLANEOUS UNDEFINED		5,864.00	
DNA FEE		26.12	
MISCELLANEOUS LIBRARY		321.00	
LIBRARY--TOWN CONTRIBUTION		1,500.00	
DISPATCHING--TOWN CONTRIBUTIONS		16,940.00	
GRANTOR'S TAX		2,668.31	
LOCAL SALES TAX		134,673.80	
REIMB: COMMONWEALTH ATTORNEY		34,444.86	
REIMB: SHERIFF		77,361.63	
REIMB: COMMISSIONER OF REVENUE		7,717.35	
REIMB: TREASURER		7,567.35	
REIMB: CLERK		22,824.81	
REIMB: VCBR		81,826.32	
REIMB: REGISTRAR/ELECTORAL BOARD		60,015.00	
PUBLIC ASSISTANCE GRANTS		106,071.63	
ARPA FUNDS (ROUND 2)		1,479,318.50	
LIBRARY GRANT		1,000.00	
COMPREHENSIVE AT-RISK		142,177.60	
ADD BACK VOID/STOPPED CHECKS		33,855.67	
COST ALLOCATION		185,679.00	
			2,640,112.88
			$23,316,365.70
DISBURSEMENTS:			
WARRANTS/CHECKS	1,911,209.06		
TRANSFER TO SCHOOL FUND	3,285,805.80		
COST ALLOCATION	185,679.00		
			$5,382,693.86
BALANCE JUNE 30, 2022			**$17,933,671.84**
	E911 SURCHARGE	$430,114.79	

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton announces that the Board has reviewed and discussed a contract extension and related terms for Administrator Costin. She would entertain a motion regarding the contract as presented which extends Administrator Costin's employment for three years with a 5% salary increase.

Supervisor Simmons moves to approve the contract as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Abstain
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 10:46 p.m.

Chairman

Clerk

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

INVESTMENT REPORT			JUNE 30, 2022
BALANCE MAY 31, 2022			$17,947,831.38
MONEY MARKET ACCOUNT			$11,556,654.21
CITIZENS BANK & TRUST		$11,556,654.21	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2023	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	$6,393,633.88
BALANCE JUNE 30, 2022		$17,950,288.09	$17,950,288.09

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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LANDFILL FUND REPORT:			JUNE 30, 2022
BALANCE MAY 31, 2022			-$133,355.94
RECEIPTS:			
COMMUNICATIONS TAX		$15,656.68	
CONSUMER UTILITY TAX		$18,037.04	
USE OF LANDFILL		$65,983.61	
			$99,677.33
			-$33,678.61
DISBURSEMENTS:			
WARRANTS/CHECKS	$85,640.03		$85,640.03
BALANCE JUNE 30, 2022			-$119,318.64

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LOCAL SALES TAX DISTRIBUTION JUNE 30, 2022

TOWN OF BLACKSTONE	$ 20,775.25
TOWN OF CREWE	$ 16,007.74
TOWN OF BURKEVILLE	$ 2,540.36
GENERAL FUND	$134,673.80
	$173,997.15

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LRA FUND- SALE OF PROPERTY JUNE 30, 2022

CITIZENS BANK--PICKETT PARK CD	06/05/2023	$5,228,188.29

BALANCE JUNE 30, 2022 $5,228,188.29

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NOTTOWAY, VA 23955

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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

SCHOOL FUND REPORT — JUNE 30, 2022

BALANCE MAY 31, 2022			($169,934.39)
RECEIPTS:			
CASH RECEIVED		$2,492,177.02	
TRANSFER FROM GF		$3,285,805.80	
ADD VOID CHECKS		$825.00	
COST ALLOCATION		$185,679.00	
			$5,964,486.82
			$5,794,552.43
DISBURSEMENTS:			
OPERATING EXPENSES	$770,956.44		
PAYROLL/ACH DEBIT	$1,326,390.16		
EXCEPTION PAYROLL	$891,338.76		$2,988,685.36
BALANCE JUNE 30, 2022			$2,805,867.07

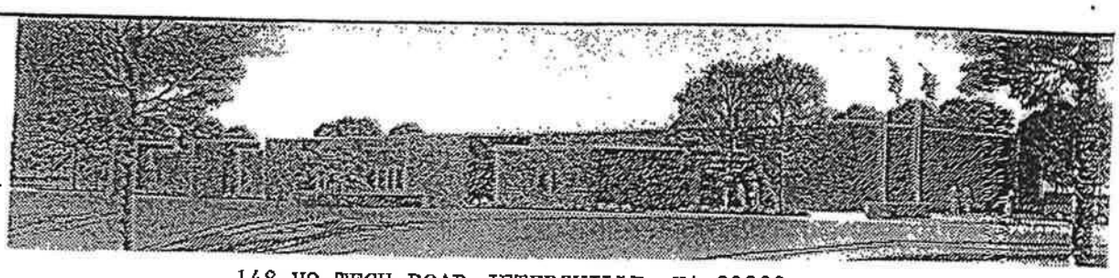
CAFETERIA FUND REPORT: — JUNE 30, 2022

BALANCE MAY 31, 2022			$483,750.69
RECEIPTS:			
CASH RECEIVED		$133,403.92	
			$133,403.92
			$617,154.61
DISBURSEMENTS:			
OPERATING EXPENSE	$41,103.71		
PAYROLL/ACH DEBIT	$43,476.07		
EXCEPTION PAYROLL	28,997.63		
			$113,577.41
BALANCE JUNE 30, 2022			$503,577.20

AMELIA—
NOTTOWAY
VOCATIONAL
CENTER

561-5081 or 645-7854

148 VO-TECH ROAD JETERSVILLE, VA 23083



FINANCIAL REPORT: JUNE 30, 2022

BALANCE ON MAY 31, 2022			$522,843.39
RECEIPTS:			
DEPOSITS		124,846.46	
INTEREST		6.39	
VOID CHECK		4,332.00	
			129,184.85
			$652,028.24
DISBURSEMENTS:			
DEBIT MEMOS	16,348.32		
ACH PAYROLL	26,275.28		
WARRANTS/CHECKS	123,181.70		
DEBITS FOR JULY FROM FY22	25,848.59		
SERVICE CHARGES	50.33		
			191,704.22
BALANCE JUNE 30, 2022			$460,324.02
INVESTMENT @ CITIZENS BANK & TRUST CO.		$10,574.27	

November 17, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF NOVEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by John Hill. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin notes one additional item should be added under Closed Meeting, § 2.2–3711 (A)(7) for legal counsel consultation regarding potential and probable litigation involving land use.

Supervisor Roark moves to approve the Agenda with the amendment as noted by Administrator Costin. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from Special Meetings of July 28, 2022; August 15, 2022 for budget amendments; August 15, 2022 for broadband; and October 17, 2022 for Closed Meeting Items; and the regular monthly meeting October 20, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes at the podium.

1 – Sonny Abbott: Questions when the new redistricting will take effect. What issues are left to be resolved? Redistricting will create a significant volume of work for the Registrar ahead of a June primary. Candidates need clear district boundaries. Questions need answers.

2 – Slugger Morrissette: Addresses family subdivisions. It is mandatory to have family subdivision regulations with reasonable provisions. The County requires a signed affidavit and a five-year holding period, but these stipulations are not included in the provisions. He presents a copy of the Attorney General's opinion and thanks the Board for its time.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearing:

1 – Ordinance for Erroneous Assessment Refunds: Administrator Costin says this is an advertised Ordinance hearing to allow for tax refunds up to $2,500 pursuant to Virginia *Code* § 58.1-3981. Adoption would allow for a more efficient refund process for erroneous assessments. Currently, every refund must be presented to the Board before the erroneous assessment is refunded. The State *Code* allows for refunds up to $10,000, but the Commissioner is asking for up to $2,500. The Commissioner and her staff are present for questions. The Treasurer has been consulted and is agreeable with the adoption of the Ordinance.

Supervisor Roark moves to open the Public Hearing. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing regarding An Ordinance for Erroneous Assessment of Refunds. No one has signed up in advance, and there is no one present who wishes to speak for or against the Ordinance. Supervisor Roark moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that the Nottoway County Board of Supervisors adopt the ordinance before it entitled "An Ordinance for Tax Refunds Up to $2,500 pursuant to § 58.1-3981" for the Treasurer and Commissioner of the Revenue to administratively refund citizens who have overpaid taxes due to incorrect assessments not exceeding $2,500 in reliance upon authority granted by the Virginia *Code* in order to expedite refunds to citizens provided this Board receives quarterly reports on those actions. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with November Anniversaries:
Certificate of Commendation for Five Years of Service
Jennifer B. Nelson – Library Substitute (not in attendance)

2 – Election 2022 Certification Report – Registrar Rodney Reynolds: Registrar Reynolds thanks the Board for the opportunity to present his election report. He provides the following unofficial statistics. There were 4,804 votes cast in-person or by mail along with 49 provisional votes in the November 8th election.

In the Race for U. S. Representative

Good	3,079
Throneburg	1,702

In the Race for Third District School Board

Damien M. Rowe	677

Burkeville Town Offices

Mayor

Brian Weltch	135 (94% of total votes cast)

Town Council

Randolph Miller	95
James Bruce	96
Gerald Smith	105
Pearl Bowlin	101
Ivory Oliver	100
Robert Carwile	101
Billy Ray Thompson	31 (majority of 67 write-ins)

Crewe Town Offices

Mayor

Phillip Miskovic	546 (93% of total votes cast)

Town Council (top seven selected)

Anne Stinson	444
William Abel	428
Timothy Davis	340
Jessica Faas	325
Donald Reed	323
Susan Yeatts	278
Robert Knight	387
Brenda Payne	443
Write-In	94

Blackstone Town Offices

Mayor

L. Benjamin Green	699 (85% of total votes cast)

Town Council – At-Large

Eric Nash	545
Christopher Page	420
Write-In	215

Ward A

Anthony Miller	87
Bennett Wilson	68
Write In	1

Ward B

Wesley Gormus	112
Write In	13

Ward C

Jacob Allman	250
Write In	18

Ward D

Carolyn Craig-Williams	139

Ward E

Lloyette Wynn	157
Write In	11

He acknowledges the election's successful outcome is due to the hard work of the Officers of Election, Chief Officers of Election as well as Marie Lynch and Nan Lambert.

3 – Piedmont Soil & Water Conservation District – Director Ricky Rash: Director Rash provides the Board copies of the PSWCD's annual report. Directors of PSWCD are not paid for their services; their work is volunteered. He recognizes Mr. Zody for being the first Nottoway County representative to attend a PSWCD meeting since he has been on the PSWCD board. The EPA mandated clean up of 64,000 acres within the Chesapeake Bay Watershed. They have a residential septic tank program for those in the watershed, and they spent over $100,000+ last year on that. Because of the potential solar runoff on off-site landowners, the PSWCD will be looking at the Virginia Clean Economy Act which they believe inadvertently sacrifices forest land for solar. This topic will be discussed at their annual meeting to make a recommendation to be added to their policy book. It would not support or oppose solar farms.

4 – Public Safety Communications System Update – Coordinator Buddy Hyde and CTA Services: Mr. Hyde recognizes the Fire, EMS, and Police in attendance and then introduces Cheryl Giggetts of CTA Consultants for a summary on the Needs Assessment finding. She begins by reviewing the project goals. In comparing radio system alternatives in light of noted issues, their recommendation is the Standalone 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System is the best fit for Nottoway County. She presents a conceptual design for the system. Each RFP proposer will be required to commit to a coverage guarantee. CTA recommends integrating paging into the system. She presents a conceptual timeline and budget which would shows a possibility of having an operational system by the end of 2024 for approximately $7 million. CTA will continue to work with the County to identify potential grant opportunities. She presents a plan of action which includes preparing an RFP and licensing frequencies.

5 – Virginia Women's Municipal Leadership Institute – Assistant Administrator Tomer: Assistant Administrator Tomer begins by thanking the Board for the opportunity to attend the Institute. This was a partnership between Virginia Women Leading Government and Virginia Tech with the hopes of narrowing the men:women gap in the workforce. Topics included topics such as Fundamentals for Frontline Supervisors; Leading Practices in Budget and Finance; Social Media: How it Impacts Today's Workforce; and Diversion, Equity, and Inclusion. The Institute was made possible by generous donations from government agencies and corporations. At the sponsor luncheon, each sponsor was presented with a certificate of appreciation, and all sponsors were present except Sands Anderson. Assistant Administrator Tomer asked to bring their certificate back with her; she then presents it to Mr. McRoberts along with her own personal appreciation. She then thanks the Board for allowing her to attend the recent VACo Conference and appreciates the investment the Board is putting into staff.

The Board receives the following Department reports:

1 – Highway Department: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for October 2022. Assistant Residency Administrator Dianna Bryant is present to report. There is no new update on the Route 46 bridge with steel delivery still expected in December. The Route 460 bridge should have a December completion. Signal work at Route 49 and 460 was pushed back due to a contractor delay. Route 460 sign installations is ongoing. The final mowing covering right-of-way to right-of-way is underway along with brush trimming on secondary routes. Supervisor Roark's requested safety study for E. Courthouse will begin its residency review tomorrow. Signs have been ordered for the Route 307 creek crossings. VDOT has investigated the areas of Route 619 with black spray covering some reflectors and lines but have not found the cause for the spray.

2 – Solid Waste: October 2022 Nottoway County Sanitary Landfill waste report: an average of 64.73 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: October 2022 report; 46 building permits issued for $9,555.01 in permit fees with $1,845,544.25 in construction value. Training: Plan Review – Residential 24hrs, VBCOA Region VI Voting Party for ICC Codes 4 hrs, VBCOA Region VI Building Officials Meeting 2 hrs.

4 – Animal Control: October 2022 report; 104 animal control calls; 0 summons issued; 0 conviction. Animal Shelter Fee Schedule Comparison chart included in the package.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on September 21, 2022; October 2022 Director's Report.

7 – Nottoway County School Board: Agenda of the Regular Meeting of the Nottoway County School Board October 12, 2022; Minutes of the September 8, 2022, 6:00 p.m. Worksession and 7:00 Regular Meeting.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for November 2022; Fire & EMS Working Group Planning Meeting Agenda for November 1, 2022. Mr. Hyde reviews some of the highlights from his report. The EOC may be finished in December, and he is currently getting bids on the flooring. The faith-based class held in Burkeville had a good turnout with 23 people in attendance.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for October 2022; RSN VATI 2023 Communications Plans; CRC Comprehensive Plan Update – November 7, 2022. Mr. Zody expresses his thanks to the Board for supporting staff in continuing education and spoke to his recent attendance at the Rural Planning Caucus. He has spoken with a representative from the Virginia Housing Authority, and there is a possibility for marketing grants. There may be a potential for planning grants through the Virginia Department of Health Office of Drinking Water to study the drinking water. VATI will be providing marketing materials for the County to post. Also, he has uncovered some Economic Development Committee boxes and will be reviewing those for future recommendations. Lastly, he commends Assistant Administrator Tomer for her accomplishments.

Mr. Zody adds that he would like to pursue the planning grant from the Office of Drinking Water as well as one other and will bring more information to the Board at a future meeting.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Not in attendance.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Commissioner Hudson thanks the Board for passing the Ordinance for Erroneous Assessments tonight. She then addresses personal property taxes and the annual filing requirement. The *Code of Virginia* provides an alternative method of filing (file by exception) which requires the passage of an Ordinance by the Board. In polling other Commissioners, most who use the alternative method prefer it. As to the late filing fee, a few still assess it while others have eliminated it. As long as citizens keep their records updated with the DMV, she will have the correct information for assessing. She presents a cost analysis for using the forms and benefits of eliminating them. She asks the Board to adopt an ordinance allowing for file by exception and eliminate all late file penalties including from those who would still be required to file.

Supervisor Roark clarifies that during last month's discussion on late filing fees that he never questioned the Commissioner or her staff; his concern was whether something could be done at the County level. To questions by Supervisor Roark, Commissioner Hudson confirms that filing by exception will be easier for citizens, will save citizens money, and will lessen the workload on the Commissioner's office. Supervisor Roark expresses his appreciation for the work of the Commissioner on behalf of the County and its citizens.

Supervisor Roark moves to draft for adoption an Ordinance as outlined by the Commissioner of the Revenue tonight. Vice Chairman Bowen provides a second for discussion.

Vice Chairman Bowen questions the process for obtaining the excess mileage discount and the collection of the $25 decal fee. Commissioner Hudson says citizens will call her office if they cross the mileage markers to receive the mileage discount. The $25 decal fee will still be included in citizens' bills.

Supervisor Roark notes that his motion is to draft an ordinance for adoption. Administrator Costin says staff will work with the Commissioner to draft it and then have legal review the draft; the motion is just to draft an ordinance whether or not the Board moves it forward to a Public Hearing. This is to eliminate a late filing penalty, not a late payment penalty. There could be further investigation in revenue from collections of late fees versus overall cost savings. Madam Chair Shekleton considers further investigation a good idea.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	No
L. K. Shekleton	Yes

5 – Leanne Watrous, Commonwealth's Attorney: Administrator Costin notes that Ms. Watrous is in training this week but sent a communication which he forwarded to them earlier. It was in regards to additional staff and included updated figures.

The Board revisits the following unfinished business:

1 – Appointments – Social Services Board, Planning Commission and SCWDB: Administrator Costin notes that Ronald Scruggs has completed his first term and is eligible for reappointment to the Social Services Board. Staff and the Social Services Board recommend reappointment. Vice Chairman Bowen informs the Board that Mr. Scruggs is his brother-in-law.

Supervisor Roark moves that Ronald Scruggs be appointed to the Social Services Board for a four-year term commencing September 1, 2022. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Staff is happy to take any nominations for the open positions on the Planning Commission and the South Central Workforce Development Board. The appointment to the SCWDB must meet the criteria noted on the nomination form in the packet. Supervisor Roark mentions he may have an appointment to the Planning Commission once the redistricting is complete that would move someone in to District 2. Discussion follows on the possibility of reducing the number of members for the Planning Commission.

Supervisor Vaughn mentions that the Director of the SCWDB has asked if he would serve, that it is up to this Board if he did, but he is willing to serve. Vice Chairman Bowen makes a motion to appoint Supervisor Vaughn if he fits the criteria. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Cox Road Water Update: Administrator Costin reviews highlights from the Cox Road discussion from April 2021 to date. Staff is suggesting the Board grant permission to the

Town of Blackstone, in accord with *Code § 15.2-2143,* to extend the water line when they are able to do so to the entrance at Fort Pickett and the right to charge or waive connection fees.

Supervisor Vaughn moves the Town of Blackstone be granted permission to extend the Cox Road waterline from its present terminus into Nottoway County along Cox Road ending in a point in proximity to, but not past, the entrance to Fort Pickett pursuant to Virginia *Code* §15.2-2143, such permission to include the determination of requiring, adjusting, or waiving connection fees, rates, or other construction or operational fees. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Public Safety Communications System Action: Mr. Hyde begins by recognizing another department in the attendance tonight: the Nottoway County Sheriff's Department. He congratulates Assistant Administrator Tomer for her accomplishment adding that she is fantastic to work with, an added bonus being an understanding of Emergency Services having grown up in a fire service family. He then asks the Board to accept the final report concluding the end of Phase I as presented earlier tonight and support the next step which is writing the functional specifications to complete the RFP process. Madam Chair Shekleton asks the costs associated with the development of the RFP. Ms. Giggetts says that the RFP would cost approximately $84,500 which has already been incorporated into the budget. Administrator Costin notes the Board would be authorizing an RFP to receive proposals without obligation to accept any.

Supervisor Roark moves that the Board of Supervisors accept the final report of the needs assessment for the public safety communications system by CTA Consultants, LLC and proceeding to the development and issuance of a Request for Proposals (RFP) to obtain project details and cost. A second is provided by Supervisor Simmons.

Vice Chairman Bowen questions the four sites mentioned during the earlier report and what percentage of the County is covered with the new system, if 100% coverage is possible? Ms. Giggetts explains that 100% is not probable and explains how they design to the 95% portable on the street and ask for more intense coverage in in-building areas. Mr. Hyde notes that all agencies have had input as well as the school bus garage and Babs. Vice Chairman Bowen then asks if there is grant money available. Ms. Giggetts confirms there are a few communications grants.

With no more discussion, a voice vote passes the motion as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following new business:

1 – Reassessment Contract: Administrator Costin reviews the Regional RFP process coordinated by the CRC and presents the contract with Pearson's Appraisal Service, Inc. The contract has been reviewed, adjusted, and reviewed again by legal counsel. Staff recommends retaining Pearson's Appraisal. The Commissioner of the Revenue is present to answer questions as is Fred Pearson.

Mr. Pearson informs the Board he and his company have been doing appraisals for over forty years. He tries to be fair and equitable to all property owners. He does not do interior inspections but listens to the owners and their concerns.

Supervisor Roark moves under authority of Virginia *Code* § 52.1-3280 for the Board of Supervisors of Nottoway County to proceed with the six-year reassessment of real estate and

authorize the County Administrator to execute the contract for reassessment services with Pearson's Appraisal Service, Inc. before it this evening. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Resolution for Responder Safety Week: Mr. Hyde presents a local resolution that aligns with a state resolution designating November 14-18, 2022 as National Crash Responder Safety Week. This brings awareness to the community of the risk involved for agencies working at or near traffic crashes in the County. He asks the Board to adopt the resolution. Once adopted, a copy will be distributed to all emergency response agencies in Nottoway County.

Supervisor Simmons moves to adopt as presented the Resolution in Support of National Crash Responder Safety Week and direct staff to distribute a copy of said resolution to all emergency response agencies in Nottoway County. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following Consent Items.

1 – October operational expenditures for all funds

2 – Budget Adjustment – School – $91,751.49; Special Education 611b 2021–2022 Carryover

3 – Budget Adjustment – School – $34,999.30; 2022-2023 Gear Up Grant Funding

4 – Budget Adjustment – National Opioid Settlement – $21,651.61; additional National Opioid Settlement funds

5 – Budget Adjustment – Library – $5,938.00; Dolly Parton Imagination Library funding

6 – Budget Adjustment – County – $350.00; Refund of Virginia Association of Counties annual conference registration fee

7 – Budget Adjustment –Animal Control – $150.00; FV22 Department of Motor Vehicles Animal Friendly license plate distribution that, as Nottoway County has no sterilization program, would be forwarded to the Southside SPCA

8 – Budget Adjustment – Sheriff – $1,311.55; Insurance proceeds from vehicle claim

Supervisor Roark moves to accept the Consent items. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – September 2022 Items of Interest

2 – Animal Shelter Update

3 – Sales Tax Receipts

Administrator Costin presents highlights from his report found in the package. He notes that the Solid Waste RFP received only one proposal. The County has the option of moving forward with that one proposal or putting the RFP back out. The RFP was sent to several companies from a list provided by the CRC, but he and Supervisor Roark met other businesses unaware of the RFP while at the VACo Conference. Supervisor Roark agrees with the idea of putting it back out having spoken to at least three interested vendors. The consensus of the Board is to put the RFP back out for bids.

The demolition of the Pulley House is underway.

Staff has made initial inquiries into Section 8 housing and is expecting to receive additional information.

Administrator Costin received a phone call today from the Department of Elections regarding the timeline for redistricting. After talking with Mr. McRoberts, it is his opinion the County can move forward with a revised Ordinance, specifying the election districts as previously decided, detailing the polling places as they relate to the election districts. A June primary is likely meaning the new information must be mailed to voters in early 2023. A consensus of the Board would like Administrator Costin to work with Mr. McRoberts to craft a revised Ordinance for next month. It would become effective with the certification of no objection by the Attorney General.

Administrator Costin presents Assistant Administrator Tomer with a Certificate of Appreciation from the Nottoway Department of Social Services, in appreciation of her dedication and tireless efforts in support of their organization, signed by Director Shannon Reed.

Comments from members of the Board:

Vice Chairman Bowen congratulates Assistant Administrator Tomer on her completion of the Institute. He wishes everyone a Happy Thanksgiving.

Supervisor Roark wishes everyone a safe and Happy Thanksgiving. He notes that next month he plans to present a motion to support the Commonwealth's Attorney's office request for additional staff. He suggests ways for initial funding. Supervisor Vaughn notes that one of the priorities of the Finance Committee is to send requests to the General Assembly for funding of Constitutional Officers. While more funding through the Comp Board would be good, Supervisor Roark says a request by the Commonwealth's Attorney should be a priority for the County.

Supervisor Simmons wishes everyone a Happy Thanksgiving. She expresses her appreciation to Assistant Administrator Tomer and staff.

Supervisor Vaughn extends his congratulations to Assistant Administrator Tomer and wishes everyone a Happy Thanksgiving.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now

pending in County Administration; and § 2.2-3711 (A)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically land use development.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:16 p.m. The Board reconvenes in Open Session at 10:07 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the closed meeting regarding the items discussed.

A second is provided by Supervisor Vaughn.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 10:09 p.m.

Chairman

Clerk

Nottoway County Board of Supervisors

Organizational Meeting
AGENDA
January 3, 2022
7:00 p.m.
Nottoway County General District Courtroom

Welcome	
Call to Order	Administrator Costin
Invocation	Supervisor Bowen
Pledge of Allegiance	Administrator Costin
Purpose of the Meeting	Administrator Costin
Election of Chairman	Administrator Costin
Election of Vice Chairman	Chairman
Set Date, Time, Place of Monthly Meetings	Board of Supervisors
Appointments	Board of Supervisors
Local Emergency Planning Committee	
Redistricting Committee	
Decision on Monthly/Quarterly Work Sessions	Board of Supervisors
Strategic Project Presentation	Administrator Costin
Motion to Adjourn	
Adjournment	

Nottoway County Board of Supervisors

November 17, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments

Regular monthly meeting October 20, 2022; Special Meetings of July 28, 2022; August 15, 2022 for broadband; August 15, 2022 for budget amendments; and October 17, 2022 for Closed Meeting Items.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Ordinance for Erroneous Assessment Refunds	Administrator Costin

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Election 2022 Certification Report	Registrar Reynolds
3. Piedmont Soil & Water Conservation District	Director Ricky Rash
4. Public Safety Communications System Update	Coordinator Buddy Hyde / CTA
5. Virginia Women's Municipal Leadership Institute	Assistant Administrator Tomer

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Appointments – Social Services, Planning, & SCWDB — Administrator Costin
2. Cox Road Water Update — Administrator Costin
3. Public Safety Communications System Action — Buddy Hyde, Emergency Services Coordinator

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Reassessment Contract — Administrator Costin
2. Resolution for Responder Safety Week — Buddy Hyde, Emergency Services Coordinator

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	October Expenditures – All Funds	
2.	Special Education 611b Carryover	$91,751.49
3.	Gear Up Grant (22-23 Funding)	$34,999.30
4.	National Opioid Settlement	$21,651.61
5.	Imagination Library Funding	$5,938.00
6.	Refund – AP Vendors	$350.00
7.	Animal Friendly License Plates	$150.00
8.	VACORP – Insurance Proceeds	$1,311.55

L. Correspondence/Information Items

1. CRC – October 2022 Items of Interest
2. Animal Shelter Update
3. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

C

July 28, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 28TH DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 7:00 p.m.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Administrator Costin has provided the Board a comparison chart of personal property relief impacts prepared by the Commissioner of the Revenue, Assistant Administrator Tomer, and him. It compares the effect of varying rates ($3.65-$3.35) with varying percentages (45%-50%).

Vice Chairman Bowen asks if the Board has the option to go with either the 45% or 50%. Administrator Costin states those were the percentages provided by the Commissioner. Vice Chairman Bowen asks Commissioner Hudson if this changes year to year. Commissioner Hudson says it is year to year, and the rate should actually be 32% to match what the state reimburses, but that Madam Chair Shekleton suggested an incremental lowering of the percentage, and 45% was somewhere in the middle. Administrator Costin clarifies that the calculation should have been 32% to match the state's reimbursement, but the budget was built using 36%.

Supervisor Roark asks regarding the amount being transferred from reserves.

Madam Chair Shekleton notes that the County has been at 60%, giving greater relief to taxpayers, and asks if the County has been out of compliance with anything. Commissioner Hudson indicates that over is fine; an issue may arise if the County was consistently low.

Administrator Costin offers the following cuts in expenditures to balance the budget.

- $15,000 out of the Board's health insurance contribution. At the last meeting, the Board decided to use a 50/50 split on insurance. To show the greatest possibility of expenses, staff budgeted with the County picking up the entire expense. With the 50/50 split chosen by the Board, there is $15,000 from the unexpended portion of that line item.
- $50,000 out of the Board's discretionary fund. There is some carryover money from FY 2022 that was combined with what was budgeted for FY 2023. Staff proposes reducing that by $50,000.
- $5,000 from the $250,000 budgeted for reassessment. The figure was based on the previous reassessment.
- $300,000. A gain from the personal property revenue that was going to be directed to the capital for the public safety radio system.
- $143,624. Assistant Administrator Tomer was informed by the school's Finance Director that, based on the final numbers from the governor's budget, the County's required local effort/match would be lower. The school will be submitting a budget adjustment to reduce it by $143,624. Staff anticipates the school will ask to retain that figure, but it will come before the Board in the near future. The total figure includes a reduction in funds from ANTC. Administrator Costin notes that if the Board does not grant a request by the school to retain those funds, they could help offset the deficit.
- $125,192.05. A transfer from reserves.

Total: $638,816.05

No public hearing is required to lower a tax rate or for the personal property tax relief that is determined by the Commissioner. A public hearing must be held for any budget amendment for more than 1% of the total budget, which this is. The Board previously set August 10, 2022, for a public hearing should there be no other resolution.

The following items were discussed. There is no limitation to the amount of personal property tax revenue, reassessment will be effective for tax billing in 2024, auditors look at state work rather than tax rates, and ARPA fund usage is considered. Madam Chair Shekleton notes an ARPA-related document says any change that reduces net tax revenue must not be offset with ARPA. How can the Board give the best tax relief without going too deep into reserves; the reserves took a long time to build up.

SROs were added with grant money; dispatchers were added at $50,000 each through revenue. If retaining the dispatchers, relief would need to be pulled from the reserves or make multiple small budget cuts. Supervisor Roark wants to keep the needed dispatchers in the budget.

He references the Davenport study and asks the actual figure in reserves. Assistant Administrator Tomer says there can be no accurate answer to that until after the FY22 audit is completed and presented. If the cost of the animal shelter has tripled, would it be a reasonable assumption the cost of the Courthouse complex has doubled or tripled? Davenport said in 3-6 years, the County would need a 10-cent tax increase for capital projects. He thinks the County should draw from reserves this year.

Assistant Administrator Tomer would estimate the unassigned general fund balance at $10 million. The total General Fund balance includes the landfill requirement and ARPA funds. Davenport may not have factored in the landfill requirement but likely included the LRA fund.

Madam Chair Shekleton asks if there are any potential events, such as sale of assets, that would drive up revenue? Assistant Administrator Tomer says the only potential assets would be Pickett property, but the LRA is a separate fund. Supervisor Bowen suggests that even if everything was in place and approved, it would not likely impact this year. Administrator Costin says there may be some increase with the Treasurer's investments and the current interest rates, but to pull money out lowers the principal and reduces that increase. Assistant Administrator Tomer notes that at the time of budget adoption, things were trending toward an increase. She predicts the dip into the reserves would likely exceed any increase.

Supervisor Roark believes at some point the reserves will take a serious hit. He supports a tax rate is $3.35 at 50% and sees that as working for the people. Administrator Costin notes Supervisor Roark's scenario creates a deficit of $1,023,003.52. Supervisor Roark supports making that up using reserves.

Vice Chairman Bowen asks Supervisor Roark's plan for next year. Madam Chair Shekleton adds that the Board should not take responsibility for the increase in vehicle valuations but she could see lessening the impact caused by a County mistake. Supervisor Simmons believes it will be this way for a while and cannot see $1 million coming from reserves yearly. To use Supervisor Roark's $3.35/50% results in an additional $384,187.50 from reserves.

Supervisor Roark states that if the Board is not going to commit to the Davenport study and its increase of 10 cent rate increase, then the Board should release the funds in reserves to aid the citizens. Administrator Costin notes that part of Davenport's plan was to leverage some of the money for securing bonds; the County has no bond rating. By doing some long-term investing, it could build up a bond rating. The County has not done anything which is why the money has built up. Supervisor Vaughn says there is a need for capital improvements and a need for a new building.

Administrator Costin states the cost of the animal shelter has gone up, but it has not tripled. While it was $200/ft^2, it is closing in on $350/ft^2. The $400,000 estimate brought to the Board several years ago was likely based on the cost of work at the Greensville County animal shelter, not actual plans.

Madam Chair Shekleton asks regarding the plan for next year; will the Board keep dipping into reserves? Supervisor Roark says no, it cannot do that. Supervisor Vaughn would like to avoid going approximately $1 million into the reserves. With $638,816.05 of revenue already outlined, Supervisor Simmons suggests $3.55/45% which is a deficit of approximately $717,000. Supervisor Bowen also prefers the $3.55/45% which is a total dip into reserves of approximately $203,000. Supervisor Vaughn is agreeable to that rate.

Madam Chair Shekleton asks regarding the Capital Improvement Plan. The contribution from the FY 2023 budget is $325,000, directed to two projects: the radio system and the software upgrade. Options on funding larger projects include using money from reserves, leveraging the reserves to borrow, and matching any available grants.

Does a poor economy affect the reassessment? The assessment for taxation purposes is lower than market value. The reassessment is where they level set with market value.

Capital improvement funds at this point are obligated to specific projects. If not used, the funds carry over and build up. Administrator Costin emphasizes this is a rudimentary capital improvement plan because it does not include emergency services or the school.

Madam Chair Shekleton asks if there is a Public Hearing on August 10, does the Board need to vote on budget amendments to present prior to the Public Hearing. A consensus is needed on which option to advertise. The ad must be submitted tomorrow.

Vice Chairman Bowen recommends $3.55 and 45% because it dips into reserves but not too deeply, and he does not want to see the reserves increase due to tax revenue. The 2022 audit field work has not been completed, so no projected increase in reserves can be calculated. The year-end audit is to be presented before January 1. Supervisor Roark questions whether to use two years or three as the goal for reduction of the percentage. That is a difference of using 45% this year versus 50%.

Administrator Costin informs the Board that there was nothing wrong in the County providing more relief, but the process was not correct.

Assistant Administrator Tomer notes that if capital improvements are performed, there will be nothing to pull from in a similar future scenario.

Vice Chairman Bowen asks Commissioner Hudson her opinion of sending out tax bills twice a year. She would need to hire another employee. She says Commissioners whose counties bill twice a year like it, and it helps the taxpayers. Supervisor Roark asks Commissioner Hudson her preference for the PPTR percentage; 45% is her reply.

A consensus of the Board is to advertise $3.55 and 45% with a reduction in expenditures as outlined by Administrator Costin but with a $203,276.62 transfer from reserves.

Administrator Costin addresses the use of the $1,479,318.50 from round 1 ARPA funds. The Board committed $1,300,000 of round 1 to broadband. Mr. Zody presents the map showing the broadband coverage from the first round of VATI funds. Administrator Costin and Mr. Zody met with the Executive Director of the West Piedmont Planning District Commission. Nottoway partnered with them as well as RiverStreet.

Mr. Zody speaks to that meeting and the 2023 VATI round. The application must be submitted by August 25. There is a gap in coverage along the 460 corridor which could be the focus of the next round of funds if awarded. This would be a step closer to a strong economic development program and towards making the County more attractive to businesses.

Administrator Costin says this project will take three years. At the time construction starts, there will be a construction start in Nottoway. The Board committed $1.3 million, but the contract came in at $1.1 million. If RiverStreet does not reach a 40+% penetration rate, the County would need to pay the difference, so he recommends holding back the difference.

Round 2 of ARPA funds is $1,479,318.50 which has already been reduced by $230,500 to fund the Crewe fire apparatus, $10,000 for the Burkeville water line extension that will serve

the new Animal Shelter site, and an estimated $20,500 for the Commissioner's handicap ramp. This leaves $1,248,818.50.

Projects to consider are:

- Rehab of the Public Safety/Fire Training Center - $200,000
- Handicap Ramp to the EOC - $100,000
- Cox Road Water line
- VATI broadband round 2
- STEPS shelter - $200,000
- Any additional ideas from Supervisors

All funds must be committed by the end of 2024, and all projects must be completed by the end of 2026.

Supervisor Vaughn would like the Board to consider $500,000 for the Cox Road water line extension. Supervisor Roark asks if the Board should wait for Town of Blackstone grant results before committing. Supervisor Vaughn counters that it could be designated but not spent.

Madam Chair Shekleton asks the owner of the Public Safety Training Center. Administrator Costin replies that the land is owned by the Town of Blackstone, and the group formerly known as the Fire Association owns the building. The intent is that it would be a training facility for fire, law enforcement, and emergency services. This would allow those departments to train locally and save funds spent on training outside the locality.

Vice Chairman Bowen mentions moving the Registrar's office back to the courthouse complex. He suggests even an office trailer. Capital improvements may not include an office trailer, but moving the office can be added to the list of considerations.

Madam Chair Shekleton asks when the County would need to commit to broadband round 2. Discussion is held on funding options if ARPA is not designated. It is the consensus of the Board to move towards completion of County-wide broadband.

Supervisor Roark questions a requirement for the EOC handicap ramp. It is a requirement if there is a substantial renovation or a change of use. As it is technically still an office building, it is not required but is the right thing to do.

Administrator Costin and Mr. Zody will be meeting next week with Mr. Whelchel. They will seek answers on cost and coverage. The Board agrees the 460 Corridor should be included to aid with economic development.

Supervisor Roark mentions adding a roof repair to the list. Vice Chairman Bowen considers the idea there may be other needs in Emergency Services. Supervisor Roark spoke with Mr. Hyde who said Emergency Services is drafting an equipment list. Administrator Costin adds that the Emergency Services is restructured to include the Fire Chiefs, Sheriff, and Forestry, and one of their projects is to work on an equipment list for financial planning.

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:55 p.m.

Chairman

Clerk

C

August 15, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON MONDAY, THE 15TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Tonight's meeting is a continuation of the August 10, 2022, meeting, and Madam Chair Shekleton calls the continued meeting to order at 6:44 p.m.

Madam Chair announces the purpose of tonight's meeting is action regarding a budget amendment.

Administrator Costin begins by providing the total General Fund reserve balance: $17,933,671, which is based on a pre-audit, end-of-year fiscal figure. Approximately $7 million is designated for post-landfill closure; he suggests that figure will rise as required by state regulatory agencies. ARPA round 1 was $1,479,318.50 of which $1.3 million was designated for broadband round 1. The remaining ARPA money is held in the General Fund, which inflates the balance figure, but it is restricted in use. ARPA round 2 has not been included in the calculations, nor has it been managed in the same manner. Remaining unassigned is $9,454,353.

Using the Davenport study, the impact of two capital projects (the Animal Shelter at $1.7 million and public safety communications system at $5 million) brings the unassigned balance to $2,754,353 though staff does not support total utilization of reserves to complete any projects. Davenport considers the ideal to be retaining as much of the reserves as possible to obtain better financing rates on loans or bonds for projects.

The LRA has a balance of $5,228,188, based on pre-audit, end-of-year figures. These funds were designated to support operations for the LRA as a requirement of and after the BRAC transfer, but that time has expired, leaving these funds unrestricted. However, the Board chose years ago to only use the interest of these funds for general fund operations which left the LRA property neglected except for minimal, required maintenance. The LRA is having to repair one of the two rail spurs, and other repairs are needed. During consideration of the budget, staff implemented the auditor's recommendation to distinguish the LRA assets in a separate fund.

For the FY 2022-2023 budget alteration, the Commissioner provided a tax rate of $2.49 with a personal property tax rate of 51% to be revenue neutral. This would require a modification to the adopted budget of $1,676,720.36. Supervisor Roark had openly considered a tax rate of $3.15 with a personal property tax rate of 45% which is a deficit of $1,027,518.41 over the adopted budget. To meet that reduction, staff recommends a combination of adjusting expenditures and revenue as follows.

Board of Health Insurance – An incorrect report ran in the newspaper regarding the increase in the employee insurance rates. Staff presented figures using the most-expensive scenario, but the Board voted to split the cost 50/50. This freed half of staff's estimate.

Board Discretionary Fund - $50,000

Reassessment - $5,000

Capital Public Safety Radio System - $300,000; projected income from taxes

School – has learned it will be able to make an adjustment to the local match of $143,624

LRA – transfer of $148,843 – cost of the rail spur repair

Staff has been conservative with revenue estimates, particularly with the local option sales & use tax due to the State's budget. There are options in adjusting that line item. Based on the Davenport information, staff recommends not using reserves.

Vice Chairman Bowen asks Commissioner Hudson what happens if the percentage stays at 60% or 70% with a rate of $3.65, giving more relief. His point being that at the Public Hearing citizens asked for $3.35, so to pass Supervisor Roark's suggested $3.15, the Board has not listened to the citizens. Commissioner Hudson offers to run new figures using the 70%. Madam Chair Shekleton considers a one-time tax credit rather than changing the actual personal property tax rate. Vice Chairman Bowen acknowledges it would be a two-year plan. Commissioner Hudson notes that the Board can revisit this next year. Madam Chair says if the Board follows tonight's proposed plan, there will be no need to go into reserves,

Commissioner Hudson informs the Board that some counties are issuing refunds at the end of the year, but she does not know about a tax credit. Will the proposed $3.15 at 45% accomplish the goal of being revenue neutral. Supervisor Roark would like to know what the increased revenue is at that rate versus last year's revenue. Supervisor Roark says his target has always been $3.15, but that he did not think the Board would do the right thing. Supervisor Vaughn questions that reasoning. Supervisor Simmons says the Public Hearing is to hear from the citizens. Madam Chair Shekleton states the Board decided on $3.55 to advertise to be able to hear from the public.

Madam Chair Shekleton asks with a 98% collection, is the comparison to actual revenue in the prior year. Supervisor Roark discusses upcoming projects in light of being revenue neutral, that there needs to be something left in reserves. Supervisor Roark did not think the Board would be willing to go to $3.15 without input from the citizens. Corrections can still be made in the second year. Commissioner Hudson agrees with the $3.15 at 45%, and the citizens will appreciate it.

Supervisor Vaughn reminds the Board that it takes years to build up reserves, that the Board has consistently been very conservative with the taxpayers' money. Vice Chairman Bowen adds that the citizens are asking the Board to use some of that to provide relief, so that is what the Board should do.

Supervisor Vaughn moves to amend the fiscal year 2022-2023 budget by lowering the personal property tax rate to $3.15 per $100 of assessed value together with an applied personal property tax relief rate of 45%. Further reducing expenditures in the amount of $662,467 as presented to us by the staff as well as an increase in revenue for local option sales tax and use by $365,051.41. The second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen comments that to take to social media to get action, correct information should be presented. The public was misled that $3.35 would accomplish a goal, but the correct figure had not been discussed at that point.

Supervisor Vaughn notes that all members of the Board are concerned about Nottoway citizens, and it was incorrectly presented to the public that only one cares.

Vice Chairman Bowen moves to adjourn the meeting. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 7:15 p.m.

Chairman

Clerk

C

August 15, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON MONDAY, THE 15TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m. The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair announces that tonight's meeting is to hear a presentation on the broadband status and a proposal.

Administrator Costin gives the status on the broadband project in Nottoway. Previously, he had reported an expectation of moving forward in late August, and he has learned the application deadline for the second round of VATI is the same date as the Board's rescheduled meeting, August 25, 2022. Mr. Zody will review the displayed coverage maps, but staff recommends the Board pursue the second round of VATI grants and using $775,650 from the second round of ARPA funds. Staff needs authorization to proceed with the grant application in partnership with the West Piedmont Planning District Commission and RiverStreet.

Mr. Zody reviews the map details. He points out what is covered by the 2022 VATI round. He shows where the new service will be with the 2023 VATI round, filling in the gaps along the 460 corridor, to include Luck Stone, Nottoway Correctional, VCBR, the Courthouse Complex, the school complex, and VDOT. He would like to include the Health Department and the Post Office. Service will go to 851 sites for $5.2 million; RiverStreet's contribution is $1.2 million, the VATI award is $3.1 million, and the County's contribution is $775,650.

Vice Chairman Bowen asks about tracking progress on the broadband coverage. Mr. Zody is verifying there are addresses associated with each data point, and RiverStreet's GIS specialists will be managing it. Vice Chairman Bowen is concerned there is a conflict with the company doing the work also keeping track of the work done. Mr. Zody volunteers to verify it if its possible. In each locality, they will begin installing fiber for broadband by year's end.

Supervisor Vaughn, in accordance with Nottoway County's ongoing efforts to provide broadband services, moves to direct staff to take all necessary action to participate in the upcoming Virginia Telecommunication Initiative 2023 grant to include utilization of $775,650 in ARPA funds. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to adjourn the meeting. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:44 p.m.

Chairman

Clerk

C

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON MONDAY, THE 17TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Roark moves to approve the Agenda as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair entertains a motion to enter Closed Session.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 7:03 p.m. The Board reconvenes in Open Session at 8:12 p.m.

Supervisor Roark moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting

were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Simmons.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 8:13 p.m.

Chairman

Clerk

C

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON THURSDAY, THE 20TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by John Hill. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin asks the Board to add item F-3 for Water Considerations to be presented by Town Manager Philip Vannoorbeeck. He also asks to remove the Closed Session item for § 2.2-3711 (A)(3) as that matter was covered at the Board meeting held October 17, 2022.

Supervisor Roark moves to approve the Agenda as presented with the amendments as noted by Administrator Costin. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from the regular monthly meeting of September 15, 2022, and the Special Meeting of August 10, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes.

1 – Clessie Morrissette: Presents information regarding the County's zoning and the history of it. The Planning Commission only advertised once before holding its December 13, 1994 Public Hearing which voids any action. He presents supporting court cases. These are Constitutional violations and thus without statutes of limitations. Also, when the 51-page Ordinance was passed, it was with one vote rather than by section.

2 – Sonny Abbott: Is waiting for answers from previous months. He mentions Sands Anderson having clients in both the Board of Supervisors and the Electoral Board, but that Administrator Costin says the County's insurance company finds no conflict. He addresses the school budget including a pandemic bonus, year-end dump and spend, and needs vs. wants in budgeting. He ends by extending his sincerest condolences to Supervisor Bowen on the loss of his mother.

3 – Thomas Taft Taylor, Jr.: Adds his condolences to Supervisor Bowen. He thanks the Board for resolving the bowling alley issue. He would like it noted that during the Pledge of Allegiance, his hat was off and his hand over his heart. He served in the military and takes issue with an article in the paper that mentioned his being un-American.

4 – Christopher Page: Speaks to the lack of affordable housing in the County. What relief does the County to provide to low to medium income families. The County has a low to no cost loan program, but it does not offer citizens an opportunity to apply for the Federal Housing Voucher program. It would reduce the number of evictions filed in Nottoway's courts. He asks the County to immediately hire a Department of Housing and Development Director.

Vice Chairman Bowen mentions a housing redevelopment project in District 1 and would like Administrator Costin to look into the process of it as he remembers some stipulations on the previous program. Supervisor Roark recommends talking with Sharon Harrup, President of STEPS, who recently completed such a project. Administrator Costin mentions that Manager Vannoorbeeck also has experience in that area.

5 – Sue Yeatts: Approached the Registrar with ballot questions and was met with hostility for which she filed a formal administrative complaint. She takes exception with Registrar Reynolds' language during his update to the Board last month. She speaks to an incident by Secretary Tom Reynolds and his resulting ban from the Registrar's Office and questions the process behind that decision.

6 – Robert Hawthorne, Jr.: Supports enactment of the solar ordinance. Services could be paid for with the revenue. He considers it a win for the County, private landowners, for community, and for diversity of energy development. He thanks the Board for its consideration of solar in the past and that yet to come.

Madam Chair Shekleton closes the Delegations from the Public.

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with September Anniversaries:
Acknowledgement for One Year of Service
Willie M. Hicks, Jr. – Maintenance
Arnold M. Jennings – Convenience Site Attendant
H. Michael McGee – Convenience Site Attendant

Administrator Costin introduces Destiny Johnson, the new Animal Control Officer. She has a year's experience in a Vet Tech program as well as several years' experience as a groomer and will begin November 1. Administrator Costin welcomes her with the presentation of a Nottoway County lapel pin.

2 – Fort Pickett Update – Lt. Col. James C. Shaver, Jr.: He is the 53rd Commander of Fort Pickett and a local having graduated high school in Amelia, who owns property in Nottoway. He has been at Fort Pickett in various capacities since 1999. He provides a comprehensive overview of all the training done by various military services on the 41,000 acres that is Fort Pickett. Six million rounds of ammunition are spent annually there.

He mentions the 3Rs program: Recognize, Retreat, and Report. They work to keep everything safe, but if a citizen discovers something unknown, call Range Operations or 911, and they will respond. Operation Allies Welcome had up to 10,000 Afghans on base at one point; they received $26 million to restore the property and will be making repairs in the areas used during that operation. There is a new operations building and a new fire station at the airport. West Entrance Road access was closed due to lack of funding, but he hopes to open that gate in the beginning of the new year. In January 2023, there will be a formal commemoration to rename Fort Pickett to Fort Barfoot; it will be the only installation named after a Native American.

3 – Water Considerations – Town Manager Philip Vannoorbeeck: He addresses the options for Nottoway County regarding water supply with one being purchasing water from the Town of Blackstone. The County was to take the lead in presenting options to the state; the Town of Blackstone was to provide details on cost to sell water to the Town of Crewe who would then sell it to the three state facilities. A year ago, the figure was $12 per thousand gallons wholesale. He reviews a spreadsheet, and the figures are based on a 459,000 consumption for Blackstone/Pickett with a projection of 500,000 gallon per day for Crewe/State. He gives specific details and cost for the water project. He expects not to see revenue until 2026.

Madam Chair Shekleton asks regarding the $594,000 in debt service Manager Vannoorbeeck explains that the debt service for the raw water line is built into the $8.75, but the debt service for the Crewe-specific portion would increase by another $3.26. Also, there will be an increase in wastewater from producing more water, but they have a sewer capacity constriction.

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant reports on several projects. Life cycle sign replacement along the 460 corridor, replacing over 600 signs, will begin soon. Within the next couple of months, VDOT will be replacing stoplights in Crewe at the 460/The Falls Road intersection and at Carter Street. A traffic engineering review on Highpoint Road, Route 670, recommends reducing the speed to 25 mph because it is short .4-mile, dead-end road with sharp curves, but VDOT needs Board approval to proceed. They would then send the information to the local Sheriff's Office and State Police.

Vice Chairman Bowen makes a motion to recommend the change to 25 mph. Supervisor Roark provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Ms. Bryant informs the Board that any time the residency receives a speed reduction request from anyone other than the Board of Supervisors, they like to bring it before the Board for approval before proceeding.

The Tyler Road project is now complete. It has been resurfaced, re-striped, and has inlaid reflective markers. The Route 460 bridge is continuing and may meet its November completion date. The Route 46 bridge should have material delivery towards December.

Supervisor Roark thanks Ms. Bryant and VDOT for cleaning the overgrowth at E. Courthouse and McCune Road.

2 – Solid Waste: September 2022 Nottoway County Sanitary Landfill waste report: an average of 50.06 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: August 2022 report; 1 rental permit issued for $50 in permit fees; 36 building permits issued for $6,796 in permit fees with $917,522.00 in construction value. Training: When Disaster Strikes – 7 hrs; Pefcancb – 1.5 hrs. September 2022 report; 39 permits issued for $24,263.36 in permit fees with $4,727,518.90 in construction value. Training: VBOCA region 6 meeting 1.5 hrs; Pefcancb – 1.5 hrs.

4 – Animal Control: September 2022 report; 117 animal control calls; 4 summons issued; 0 conviction.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: Minutes of the Regular Meeting of the Nottoway County School Board August 11, 2022; Minutes of the Special Meeting for Weekday Religious Education August 11, 2022.

8 – Social Services: No report provided. Supervisor Roark reports from an e-mail he received from Director Reed announcing all employees are now certified in CPR and AED use by the American Heart Association. The Child Protective Unit has a scorecard of above average performance. Two foster teens were able to purchase vehicles without financial assistance which shows progress on their journeys. Employee Tanya Coghill received an e-mail of thanks for the time she spent with an elderly client ensuring he received the assistance he needed along with educating them about programs and services he may be eligible for. The DSS staff works hard and have a goal of always being willing to serve.

9 – Emergency Services: Emergency Services Coordinator's Report for October 2022. Mr. Hyde begins by thanking Lt. Col. Shaver for his excellent presentation. Fort Pickett is a real treasure and great training facility. He then reviews highlights from his report including the County's response to Hurricane Ian and the good communication with all local parties. CTA will provide an update at the November Board meeting regarding the radio system. Volunteers will receive pagers. Assura assisted with a cybersecurity plan, and that project was completed with a tabletop training exercise this past week. The EOP is nearing completion. He will be conducting a meeting with faith-based groups on October 27th. He is currently processing five grants.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for September 2022; CRC Comprehensive Plan Update – October 11, 2022. Administrator Costin notes that during Public Delegations it was mentioned that solar was before the Comprehensive Plan Committee, but he would like to note that it is the Comprehensive Plan language for solar, the ordinance is on hold. The next Comprehensive Plan Committee meeting is not a solar ordinance-focused meeting. Mr. Zody is at a professional development conference tonight.

Vice Chairman Bowen adds that when the Comprehensive Plan comes up for approval, solar should not overshadow everything. There is a large amount of information contained in the Comprehensive Plan.

Madam Chair notes from the CRC report that there is a meeting to finalize the draft Plan on October 28th.

Supervisor Roark would like a consensus of the Board to allow Mr. Zody and Administrator Costin to draft a committee structure for Board review and adoption to form a new Economic Development Committee. It would give Mr. Zody an idea of what the County would like to spend on economic development, and it brings all the Towns to the table.

Administrator Costin mentions the Board's reservation on having a committee structure, to have instead a committee of the whole. Vice Chairman Bowen made the motion regarding committees, but he would not like to hinder economic development. He, however, expresses concern over the details of its formation.

Supervisor Roark asks regarding item G-2, the Solid Waste report, and the figures marked as a negative as being sent to ABC Recycling. Administrator Costin explains that is metal brought in that the County hauls to the recycler for revenue. The metal recycling is different than tires which the County pays to have hauled off. Supervisor Roark moves to the Building Official's report and notes the total value of construction which speaks to progress within the County. He then asks regarding Animal Control fees, if Nottoway is in line with other localities, and if the County is recovering its expenses. Administrator Costin revisits the Solid Waste item. The negative number is showing a reduction in tonnage which helps reduce the daily cap.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Ms. Watrous speaks to a letter she wrote that has been circulated. She presents information on the duties of her office and staffing standards. Nottoway's cases per attorney is out of line with neighboring localities, and she has provided information in the letter for what financial needs the County would face for her office to hire more staff and an additional attorney. The Compensation Board would not fund the position, it would be fully funded by the County. Ms. Watrous would like the Board to provide support in seeking additional state funding due to Nottoway having the only facility for civilly committed sexually violent predators in the state which brings her office additional work.

Administrator Costin asks if the Board would like to have the state Delegate and Senator provide an update at the November or December meeting. The Board would like to pursue that. In a discussion regarding presenting this request to the Delegate and Senator in an open meeting, while they may not commit, the citizens hear the issue being presented to their representatives.

The Board revisits the following unfinished business:

1 – Appointments – Planning Commission and SCWDB: Administrator Costin mentions the open positions on the Planning Commission and the South Central Workforce Development Board.

Supervisor Roark moves that Sandra Pettis be appointed to the Planning Commission for a four-year term commencing October 1, 2022. Supervisor Simmons provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The other open appointments will be carried to the next month. Supervisor Vaughn has a thought for the SCWDB appointment but would not like to present that at this time.

The Board considers the following new business:

1 – Annual VACo Conference: Administrator Costin mentions the upcoming VACo Conference on November 13-15 at the Richmond Convention Center. The County needs to submit voting credentials for the meeting which will require a Board vote.

Supervisor Roark moves to accept the voting credentials as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 - District 1 Housing – Deed of Trust – L. Montgomery: Administrator Costin states that Mr. Montgomery has met his financial obligations to the County, and the Deed of Trust needs to be released.

Vice Chairman Bowen moves to authorize the County Attorney to prepare and file the Certification and Affidavit of Satisfaction on the Montgomery property. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 - Consideration of Tax Refund Ordinance: Administrator Costin notes that the Commissioner of the Revenue has provided information contained in the packet citing State Code regarding refunds of erroneous assessments. State Code allows this to be handled administratively between the Commissioner and the Treasurer for up to $10,000. The Commissioner proposes initiating that process but with a limit of $2,500. Should the Board wish to consider the request, a Public Hearing will need to be advertised to consider such an Ordinance. Administrator Costin has discussed this with the Treasurer who is supportive, so staff recommends this be pursued.

Supervisor Roark moves that the County staff undertake those steps necessary to put before the Board at its next regular meeting an Ordinance to allow the Treasurer and Commissioner of the Revenue to administratively refund citizens who have overpaid taxes due incorrect assessments not exceeding $2,500 in reliance upon authority granted by Virginia Code § 58.1-3981 in order to expedite refunds to citizens. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 - Resolution Virginia 250 Commission: Administrator Costin notes that the United States of America will soon turn 250 years old. Plans for celebration are underway. Presented tonight is a resolution that the Board wishes to participate, naming the Nottoway County Historical Association as the official local committee to aid in this planning with Mr. Zody as the County's point of contact.

Supervisor Vaughn moves to adopt the Resolution in support of the Virginia America 250 Commission. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 - Reconsideration of Emergency Declarations: Administrator Costin reminds the Board of its action following the ice storm to declare a state of emergency to coincide with a declaration by the Governor if there would be impacts on the County. Staff would ask the Board to consider repealing that action. Administrator Costin has an emergency management background. Mr. Hyde has an extensive emergency services background. Staff has proven itself capable of keeping the Board updated and the citizens aware. Not every declaration by the Governor needs a response, and the County would be able to respond as the declarations come.

Vice Chairman Bowen thinks the County has the expertise to lean on, and he would trust staff's opinions. He then moves to repeal the previous Board decision to declare a state of emergency for Nottoway County when the Governor declares a state of emergency that could impact the County. A second is provided by Supervisor Vaughn. Supervisor Roark agrees and adds that the County did the right thing with its first vote and is doing the right thing in repealing.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes

J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 - Discussion of Personal Property Tax: Supervisor Roark asks several questions regarding the late filing fees on personal property tax bills. Where does this revenue go, and can the Board remove the late filing fees? Supervisor Roark questions how he was billed for taxes on correctly listed property but has a late filing fee attached. Some citizens reported their vehicles but only one or two receive the late filing fee. Administrator Costin suggests Commissioner Hudson follow up on this at the November meeting.

The Board considers the Consent Items that have been presented.

1 – September operational expenditures for all funds

2 - Erroneous Assessment - $62.13; overpayment for three years

3 - Budget Adjustment - Registrar - $20,921.70; third disbursement of reimbursement funds for VA Dept. of Emergency Management Cybersecurity grant

4 - Budget Adjustment - $5,683.80; Second round of National Opioid Settlement funds

5 - Budget Adjustment - Child Services Act - $4,876.00; refund from vendor for overpayment

6 - Budget Adjustment- Sheriff- $3,488.27; VACorp Insurance proceeds for damage to a Sheriffs fleet vehicle

7 - Budget Adjustment - Health Insurance Premium Rebate - $3,476.50; need authorization for equitable distribute to the employees covered during the respective policy year

8 - Budget Adjustment - Sheriff- $1,152.16; reimbursement from Social Services for their fuel usage

9 - Refund to James Allison for overpayment to the County for a veterinary bill; $238.48

10 - Budget Adjustment - Administration - $209.38; refund from vendor for payment of erroneous invoice

11- HELP - Ordinance designating the real estate of Helping Every Life Prosper as exempt from taxation by the County

Supervisor Vaughn moves to accept. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – September 2022 Items of Interest

2 – Animal Shelter Update

Administrator Costin presents highlights from his report found in the package. The RFP for the Solid Waste study has been completed, and he has reached out to several companies. The RFP for audit services has been developed and reviewed by Assistant Administrator Tomer, the Treasurer, and Davenport. The energy efficiency improvements are under way at the Courthouse

complex. With the Animal Control Officer position filled, he and Ms. Presley will soon begin reviewing applications for the Senior Maintenance position. Only one respondent to the CRC's Regional Request for Proposals for Reassessment is available for consideration, the Pearson Group. He hopes to have a contract before the Board in November.

Administrator Costin, Assistant Administrator Tomer, and several Board members will be attending the VACo conference in Richmond November 13 – 15.

Assistant Administrator Tomer completed the Virginia Women's Municipal Leadership Institute today. She was in the inaugural class and will provide a presentation on the program in November.

Administrator Costin has provided each Supervisor a comparison of Revenues and Expenditures for FY 2020 – FY 2023. It reflects pre-Covid conditions and current inflation impacts. Assistant Administrator Tomer is compiling a projection report for FY 2023 to be provided in November.

The County held a training session this past Tuesday for all employees. The topic was Coping with Change.

Administrator Costin then asks the Supervisors' opinions of his staff reports and the other Departments' reports. Vice Chairman Bowen would like to ask Mr. Zody to attend meetings of the Commonwealth Regional Council because of the large amount of economic development information covered. Supervisor Simmons appreciates Mr. Hyde's reports; they are very helpful and include information from the different County agencies.

Comments from members of the Board:

Vice Chairman Bowen asks regarding festivals within the County and the need for zoning permits. Administrator Costin informs him that Mr. Zody has been approached about a festival, and the Zoning Ordinance provides guidelines for recurring outdoor events. He then thanks Mr. Abbott and staff for their thoughts and prayers when his mother passed away.

Supervisor Roark asks regarding solar and if wording can be added to require turf to be established before attaching panels. Administrator Costin says that could be established as part of a particular permit or as a base requirement in the Ordinance. He recounts a conversation with an elected official from Louisa County and his suggestion to stabilize the ground, have grass growing, prior to installing panels. Supervisor Roark would like the language considered in order to strengthen the Ordinance that much more.

Supervisor Simmons is looking forward to the VACo Conference.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options.

The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:19 p.m. The Board reconvenes in Open Session at 9:51 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Roark.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 9:53 p.m.

Chairman

Clerk

E

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: October 11, 2022

Subject: Tax Refund Ordinance

The Commissioner of Revenue has requested the Board of Supervisors consider utilization of Virginia Code section 58.1-3981 and allow the Treasurer to issue refunds on erroneous assessments up to $2,500. This will quicken reimbursements to citizens owed for amounts which are less than $2,500. I have spoken to the Treasurer regarding this change in practice and she has no objection provided the Board does undertake the passage of an ordinance required by the statute so that she has documented authorization. Any individual request passing the $2,500 threshold will be brought to the Board for action as will, quarterly, a report of reimbursement by category and total within that category.

Following this communication, the Board will find the request by the Commissioner and the relevant code cited. The matter has been advertised for public hearing and staff does support this initiative. As such, a suggested motion follows:

Suggested Motion: I move that the Nottoway County Board of Supervisors adopt the Ordinance before us titled An Ordinance for Tax Refunds up to $2,500 Pursuant to Section 58.1-3891 for the Treasurer and Commissioner of the Revenue to administratively refund citizens who have overpaid taxes due to incorrect assessments not exceeding $2,500 in reliance upon authority granted by the Virginia Code in order to expedite refunds to citizens provided this Board receives quarterly reports on those actions.

Staff, as well as the Commissioner who will be present, are available for any questions you might have.

Thank you.

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 17TII DAY OF NOVEMBER THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIR
STEVE W. BOWEN, VICE CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR

AN ORDINANCE FOR TAX REFUNDS UP TO $2,500 PURSUANT TO § 58.1-3891

WHEREAS, § 58.1-3981 of the Code of Virginia requires that if the Commissioner of the Revenue is satisfied that they have made an erroneous assessment and the assessment has been paid, the Commissioner of the Revenue, with the consent of the county attorney, shall request the Board of Supervisors to adopt a motion directing the Treasurer to refund the excess to the taxpayer; and,

WHEREAS, the statute further allows the Board of Supervisors to authorize the Treasurer to refund amounts paid up to $10,000 without the consent of the county attorney or approval by the Board of Supervisors provided the Commissioner of the Revenue certifies to the Treasurer that a refund is due because they have made an erroneous assessment; and,

WHEREAS, the Board of Supervisors has determined that it would be in the interest of the citizens of the County to give the Treasurer authority to issue refunds as a result of an erroneous assessment up to $2,500 without requiring the consent of the county attorney or approval by the Board.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of the County of Nottoway that, pursuant to § 58.1-3981 of the Code of Virginia, the Treasurer, after a notice of an erroneous assessment is certified to the Treasurer by the Commissioner of the Revenue, is authorized to approve and issue any refund of $2,500 or less without obtaining the consent of the county attorney or the approval of the Board of Supervisors.

AND, BE IT FURTHER ORDAINED by the Board of Supervisors of Nottoway County that it requires a quarterly report of such refunds by type and amount from the Commissioner of the Revenue.

Done this 17th day of November by a vote of _____ for and _____ opposed.

BY: _____
Lynn K. Shekleton, Chair

Attest:

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
Nottoway, VA 23955
chudson@nottoway.org

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

434-645-9317

August 19, 2022

Board of Supervisors

Dear Board, Mr. Costin, & Ms. Tomer,

First, I want to Thank everyone for working together to come up with a PP solution to help our citizens. This has not been an easy budget year. It has not been an easy year for me also. But we are working together to make things right, and this is something I am so thankful for. So, THANK YOU!!!

The reason for this letter is to request that the Board consider doing a tax refund resolution. This would give the Treasurer's office the authority to do refunds up to an amount and my office will not have to write the Board every time a refund or credit is due. Code 58.1-3981 allows the Treasurer to approve & issue refunds on erroneous assessments up to $10,000. I am asking that you consider up to $2,500. My office would provide all the information to the Treasurer for anything up to $2,500 and anything over we would still write the board for approval.

Thank you for your consideration in this and if you have any questions, please let me know.

Sincerely,

Christy A. Hudson

Christy A. Hudson
Master Commissioner of the Revenue

Code of Virginia
Title 58.1. Taxation
Chapter 39. Enforcement, Collection, Refunds, Remedies and Review of Local Taxes

§ 58.1-3981. Correction by commissioner or other official performing his duties.

A. If the commissioner of the revenue, or other official performing the duties imposed on commissioners of the revenue under this title, is satisfied that he has erroneously assessed such applicant with any such tax, he shall correct such assessment. If the assessment exceeds the proper amount, he shall exonerate the applicant from the payment of so much as is erroneously charged if not paid into the treasury of the county or city. If the assessment has been paid, the governing body of the county or city shall, upon the certificate of the commissioner with the consent of the town, city or county attorney, or if none, the attorney for the Commonwealth, that such assessment was erroneous, direct the treasurer of the county, city or town to refund the excess to the taxpayer, with interest if authorized pursuant to § 58.1-3918 or in the ordinance authorized by § 58.1-3916, or as otherwise authorized in that section. However, the governing body of the county, city or town may authorize the treasurer to approve and issue any refund up to $10,000 as a result of an erroneous assessment.

B. If the assessment is less than the proper amount, the commissioner shall assess such applicant with the proper amount. If any assessment is erroneous because of a mere clerical error or calculation, the same may be corrected as herein provided and with or without petition from the taxpayer. If such error or calculation was made in work performed by others in connection with conducting general assessments, such mistake may be corrected by the commissioner of the revenue.

C. If the commissioner of the revenue, or other official performing the duties imposed on commissioners of the revenue under this title, is satisfied that any assessment is erroneous because of a factual error made in work performed by others in connection with conducting general reassessments, he shall correct such assessment as herein provided and with or without petition from the taxpayer.

D. An error in the valuation of property subject to the rollback tax imposed under § 58.1-3237 for those years to which such tax is applicable may be corrected within three years of the assessment of the rollback tax.

E. A copy of any correction made under this section shall be certified by the commissioner or such other official to the treasurer of his county, city, or town.

F. In any action on application for correction under § 58.1-3980, if so requested by the applicant, the commissioner or other such official shall state in writing the facts and law supporting the action on such application and mail a copy of such writing to the applicant at his last known address.

F1

Employee Recognition

November 2022 Board Meeting

1 Year Acknowledgment

n/a

5 Year Certificate

Jennifer B. Nelson – Library Substitute

10 Year Certificate

n/a

15 Year Framed Certificate

n/a

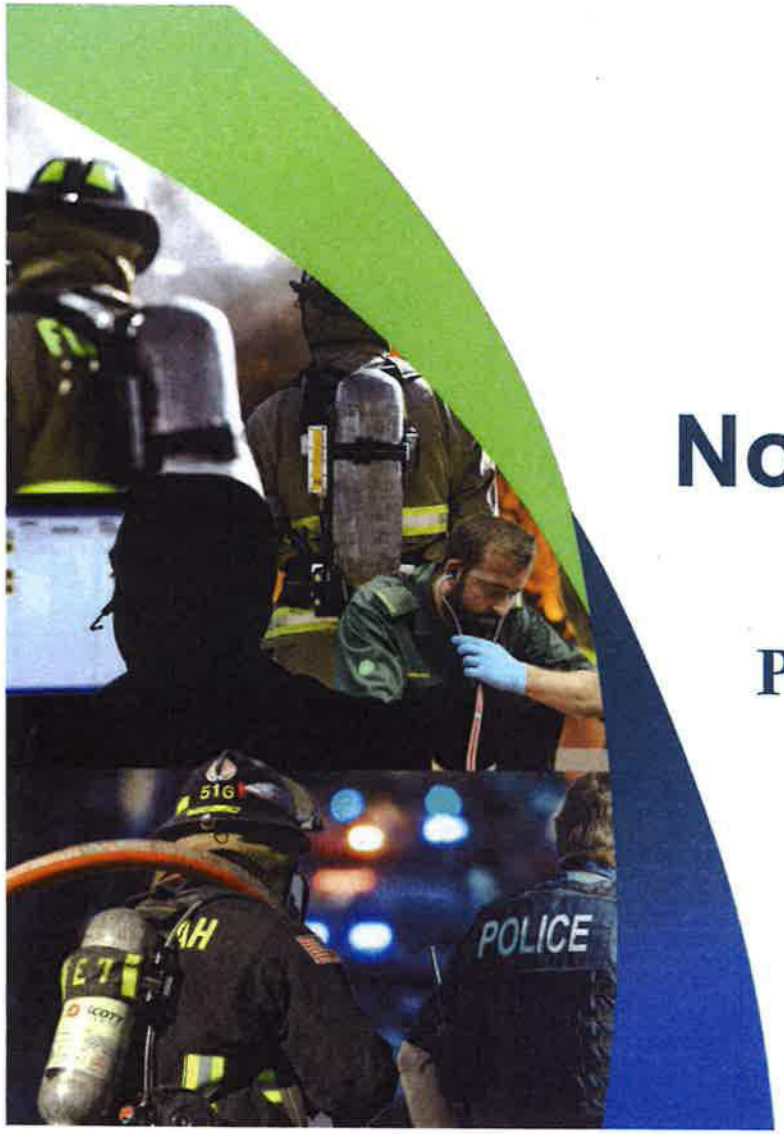
20 Year Engraved Plaque

n/a

25 Year Engraved Plaque and $25 Gift Certificate

n/a

F-4



CTA

Nottoway County, Virginia

Public Safety Radio System Assessment

November 17, 2022

Project Goals

CTA

- Investigate Public Safety Grade System Alternatives
- Improve Operability
- Improve Interoperability
- Create Redundancy
- Realize Operational Efficiencies
- Realize Cost Savings

Accomplishments

CTA

- Initialization Meeting
- Site Surveys
  - ATC Citizens Rd., Blackstone Police Dept, Blackstone Radio Station, Blackstone Water Tank, Crown Castle Tower, Kenston Forest Tower, Nottoway Rescue Squad, Nottoway Sheriff's Office, Richland Dairy Farm, SEC Slope Farm, Sunny Slope Farm, Tyson Feed Mill Site
- Agency Interviews
  - Nottoway Emergency Services, Nottoway Sheriff, Nottoway Dispatch, Nottoway County Administration, Nottoway Emergency Squad, Nottoway County Public Schools, Blackstone Police, Blackstone Vol Fire, Blackstone Area Bus System, Burkeville Police, Burkeville Fire EMS, Crewe Police, Crewe Vol Fire, and Fort Pickett Fire Rescue

Accomplishments

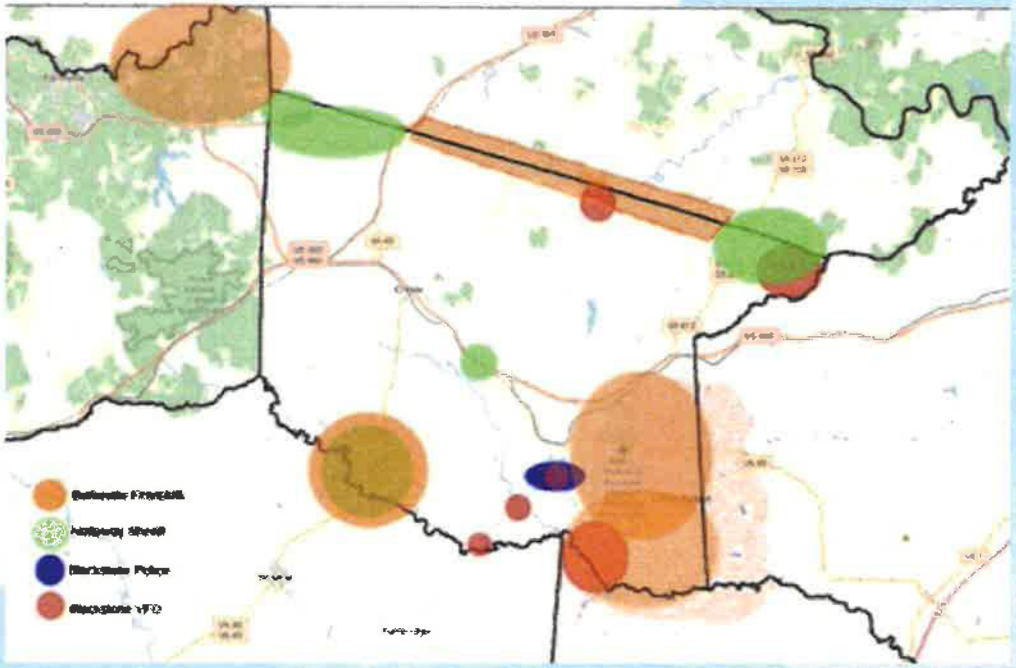
CTA

- Ranking of Attributes
- Technology Review
- Frequency Analysis
- Traffic Loading Analysis
- Coverage Analysis
- Backhaul Connectivity Analysis
- Technical Review
- Alternatives Analysis

Assessment – Current User Issues

CTA

- Lack of Redundancy
- Lack of Coverage
  - Mobile
  - Portable
  - In-Building
- Lack of Interoperability
- Operating on disparate systems
- Equipment at End of Life



Radio System Alternatives

CTA

- Do Nothing
- 700/800 MHz P25 Conventional Radio System
- 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System
- Join a Neighboring 700/800 MHz P25 Trunked Radio System (Amelia, Lunenburg, or Dinwiddie)

Alternatives Considerations

CTA

Operability

- Within Nottoway County:
  - Sheriff's Office
  - Dispatch
  - Volunteer Fire Departments
  - Town Police Departments
  - EMS Agencies
  - Emergency Services
  - County Public Schools
  - Public Works
  - Blackstone Area Bus System

Interoperability

- With Surrounding Counties:
  - Amelia County
  - Dinwiddie County
  - Brunswick County
  - Lunenburg County
  - Prince Edward County
- With State Agencies
  - MOUs will be necessary

Alternatives Considerations

CTA

Coverage / Sites

- Design to Portable Outdoor Coverage

Channels / Capacity

- Conventional P25
  - 6 Channel pairs total system
- Trunked P25
  - 4 Channel pairs total system
- Join a Neighboring System
  - 4 Channel pairs

Alternatives Summary

CTA

ALTERNATIVES SUMMARY			
	700/800 MHz P25 Conventional	700/800 MHz P25 Trunked	Join a Neighboring P25 System
System Functionality / System Reliability	Public Safety P25	Public Safety P25	Public Safety P25
Coverage / Sites	4	4	4
Capacity / Frequency Pairs Needed	6	4	4
Operability	All users on same system	All users on same system	All users on same system
Operational Control	Full	Full	Limited
Features	Significantly Limited Features Available	All Features Available	Limited to Core System Features Implemented

Alternatives Summary

CTA

ALTERNATIVES SUMMARY			
	700/800 MHz P25 Conventional	**700/800 MHz P25 Trunked**	**Join a Neighboring P25 System**
Interoperability	***Seamless inside of County:*** Amelia, Dinwiddie, and Lunenburg ***Gateways/Manual Patch Inside of County:*** Brunswick and Prince Edward ***Seamless Outside of County:*** Amelia, Dinwiddie, and Lunenburg ***Gateways/Manual Patch Outside of County:*** Brunswick and Prince Edward	***Seamless inside of County:*** Amelia, Dinwiddie, and Lunenburg ***Gateways/Manual Patch Inside of County:*** Brunswick and Prince Edward ***Seamless Outside of County:*** Amelia, Dinwiddie, and Lunenburg ***Gateways/Manual Patch Outside of County:*** Brunswick and Prince Edward	***Seamless inside of County:*** Neighboring System Joined ***Gateways/Manual Patch Inside of County:*** Dependent on Neighboring System Joined ***Seamless Outside of County:*** Neighboring System Joined ***Gateways/Manual Patch Outside of County:*** Dependent on Neighboring System Joined
Alternatives Score	399.8	**474.3**	447.8
Alternatives Ranking	3	**1**	2

Recommended Best Fit Alternative

CTA

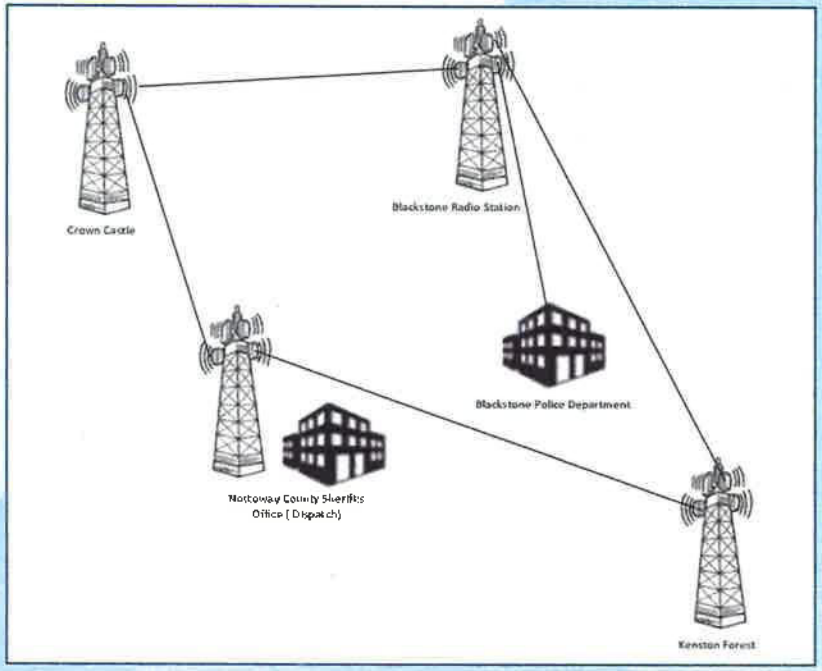
Standalone 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System is the BEST FIT for Nottoway County

- Basis for Best Fit
  - Operability
  - Coverage
  - Interoperability
  - Long Term Costs
  - Cost Effectiveness
  - Competitive Procurement
  - Dispatch Operational Concept
  - Flexibility in channel/talk group Structure

Conceptual Design

CTA

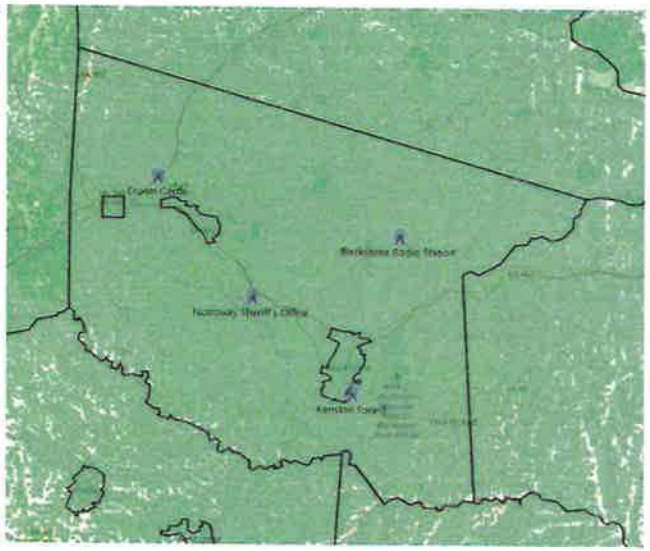
700/800 MHz P25 Phase 2 Trunked Simulcast Radio System is the BEST FIT for Nottoway County



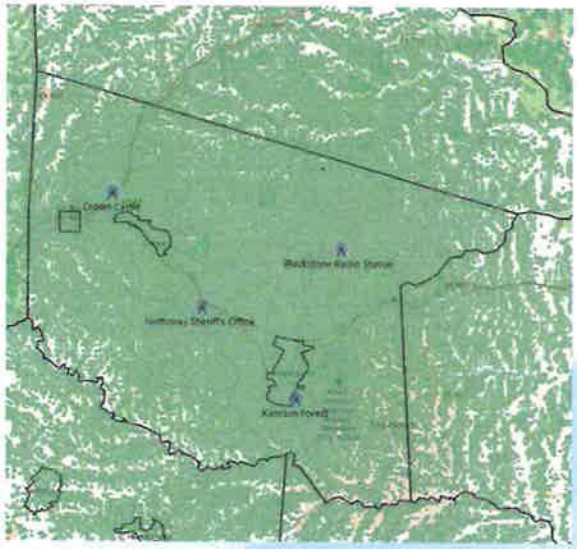
- Four RF Sites (Conceptual)
  - Crown Castle
  - Blackstone Radio Station
  - Nottoway Sheriff's Office
  - Kenston Forest
- Connectivity – Microwave Ring
- Dispatch
  - Primary – Sheriff's Office
  - Physical Backup – Blackstone Police Department

Conceptual Coverage

CTA



P25 Mobile Conceptual Coverage



P25 Portable Outdoor Conceptual Coverage

P25 Portable Light Building Conceptual Coverage

Coverage shown is based upon the CTA site selection and conceptual design. The RFP will require proposers to commit to a coverage guarantee, which will necessitate each proposer selecting sites that best fit their technology and meets the coverage guarantee.

Paging

CTA

- Fire/EMS agencies within Nottoway County rely on the existing paging system/pagers to alert them of calls for service.

- This conceptual design upgrades the paging system by integrating the tone paging into the new 700/800 MHz P25 radio system and pages Fire/EMS users using P25 digital pagers:
  - Improve overall paging coverage
  - Include inbuilding coverage
  - Eliminates maintaining two system infrastructures

Conceptual Timeline

CTA

Functional Specifications / RFP / Evaluation:

- Final Specifications – Dec 2022
- Release RFP – Dec 2022
- Proposals Due – Mar 2023
- Evaluation Complete – May 2023
- Sign Contract – June 2023

Radio System Implementation / Testing / Acceptance:

- Detailed Design Review – Aug 2023
- Installation – Jul 2024
- Testing – Sept 2024
- Training – Oct 2024
- Cutover – Nov 2024
- Acceptance – Dec 2024

Conceptual Budget

CTA

Nottoway County, VA

700/800 MHz P25 Phase 2 Trunked Simulcast Radio System

Cost Elements	List Estimate	Negotiated Estimate	Competitive Estimate
RADIO INFRASTRUCTURE	$ 2,511,600	$ 2,511,600	$ 2,511,600
DISPATCH CENTER	$ 464,300	$ 464,300	$ 464,300
CONNECTIVITY NETWORK	$ 1,038,800	$ 1,038,800	$ 1,038,800
PHYSICAL FACILITIES	$ 1,898,500	$ 1,898,500	$ 1,898,500
SUBSCRIBERS	$ 1,616,200	$ 1,616,200	$ 1,616,200
DIGITAL PAGERS	$ 46,500	$ 46,500	$ 46,500
VENDOR SERVICES	$ 1,598,500	$ 1,598,500	$ 1,438,700
SPARES - SUBSCRIBERS	$ 28,600	$ 28,600	$ 28,600
SPARES - FIXED EQUIPMENT	$ 177,400	$ 177,400	$ 177,400
DISCOUNT INFRASTRUCTURE	$ -	$ (768,900)	$ (2,032,900)
DISCOUNT SUBSCRIBERS	$ -	$ (253,700)	$ (642,700)
IMPLEMENTATION SERVICES	$ 360,000	$ 360,000	$ 360,000
CONTINGENCY (5%)	$ 469,000	$ 417,900	$ 327,300
RADIO SYSTEM TOTAL	***$ 10,209,400***	***$ 9,135,700***	***$ 7,232,300***
MAINTENANCE (After 1 year warranty)	$ 353,700	$ 353,700	$ 353,700

Recommendations

CTA

700/800 MHz P25 Phase 2 Trunked Simulcast Radio System

- ***Simplified communications*** – removing the dispatch communications relay barriers and differences in equipment and capabilities from agency to agency.
- ***The ability to communicate as needed*** – within the guidelines of organizational structure, users can push to talk with those they need to. Equipment is no longer a barrier, and with cooperative agreements, political boundaries are less of a barrier. The tools are in place for true interoperable communications.
- ***Consistently dependable system*** – uniform design, deployment, operation, and maintenance of the system means robust equipment is designed for the task, placed where it is needed, and users can depend on reliable service every day.

Grant Opportunities

CTA

CTA will continue to work with Nottoway County to identify potential grant opportunities:

- Federal - BRIC, FEMA AFG, CARES
- State – VDEM, SHSP, LETPP, CCP
- Private Grants
- Locality dedicated funding streams

Go Forward Plan of Action

CTA

- Initiate planning and budgeting for your new Radio System
- Any new replacement subscriber radios should be P25 capable
- Adopt Project 25 (P25) technology as the interoperability standard
- Prepare Competitive Request for Proposal
- License 700 MHz frequencies

***NOW** is the time for Nottoway County to upgrade your public safety communications.*

Any Questions

CTA

Thank you for sharing your time with us.

CTA Consultants, LLC
800-878-1436

cta@cta-c.com
www.cta-c.com

Celebration Luncheon !

Virginia
Women's Municipal Leadership Institute

A partnership between
Virginia Women Leading Government
and Virginia Tech, Outreach and International Affairs, Roanoke Center

Hotel Roanoke and Conference Center
Pocahontas Room
October 20, 2022

Agenda

I.	Gather, Lunch, and Settle In	11:30am–Noon
II.	Connection before Content	Noon–12:15pm
III.	Remarks from Sara McGuffin, President, VA Women Leading Government	12:15pm–12:25pm
IV.	Sponsor Recognitions	12:25pm–12:40pm
V.	Presentation of Certificates and One Take-Away from Participants	12:40pm–1:20pm
VI.	Closing Remarks	1:20pm–1:30pm

VDOT Virginia Department of Transportation

Richmond

Petersburg Residency

G-1

VDOT Call Center – 1-800-367-ROAD

NOTTOWAY COUNTY
November 17, 2022

MAINTENANCE

The Nottoway Area Headquarters for the month of October 2022.

- Removed animal carcasses and trash from roadways.
- Cleaned drop inlets
- Chip sealed various secondary routes
- Primary and secondary mowing operations ongoing throughout the County.
- Brush trimming on Routes 630 (Mountain Hall Road), 643 (West Entrance Road)
- Shoulder repair Route 626 (Hungarytown Road)
- Pothole patching throughout the County
- Received 11 new work orders, closed 9 work orders, no pending work orders older than ninety (90) days.

LAND DEVELOPMENT & PERMITS

Paul Hinson, P.E.

Plans with outstanding comments or under review (Activity within last 90 days)

- None

Plans found acceptable

- None

Other

- VDOT is working with Nottoway County on ownership and permits needed for the Bible Road/Winningham Road solid waste convenience center site.

LUP Permits Issued and Completed

Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
59405	Ben Spence Construction	67	10-19-22	
59409	Mary Thomas	67	10-27-22	
59410	Central Telephone Company of VA	67	10-27-22	

CONSTRUCTION	Susan Warr, P.E.

UPC 111298 / 0460-067-736,B610

Contractor: M.D. Miller Co., Inc.
Name: Bridge Rehab over Route 460
CM: Miller
Location: 460 Business over 460
Fixed Completion Date: 9/29/2021 – estimated completion 11/30/2022
Comments: 460 Business Westbound lane closure and 460 WB to 460 Business ramp closed. Pier 3 reconstruction operations complete, bridge deck overlay operations have begun.

UPC 93093 / 0046-012-722, C501, B623

Contractor: W.C. English, Inc.
Name: Bridge Rehab over the Nottoway River
CM: Smith
Location: Route 46 (Brunswick Road)
Fixed Completion Date: 7-21-23
Comments: Project start is delayed due to material availability supply issues. Start date will be announced once material availability dates are secured.

TRAFFIC STUDIES/SPECIAL REQUESTS ~

Guardrail design for Route 619 (Tyler Road) underway.

Safety review requested for the Route 699 (Simmons Lane) and Route 460 (Cox Road) intersection, completed and submitted to TE, currently under review.

Safety review requested for Route 625 (E. Courthouse Road) from Business 460 to Route 614 (Cellar Creek Rd.) under residency review.

OCTOBER 2022

Date	Municipal Solid Waste	Construction/ Demolition	Industrial Waste	Sludge	Tires Recycled	White Goods Recycled	Other Waste with Description	TOTAL TONS	Vegetative Yard Waste Not Counted in Totals	LOADS
10/1/2022		6.65						6.65		3
10/3/2022	50.68	4.99						55.67	3.00	18
10/4/2022	55.43	6.60	2.77		0.37			65.17	8.84	27
10/5/2022	31.49	36.86	5.89					74.24	3.30	24
10/6/2022	28.23	7.01			0.17			35.41	1.47	13
10/7/2022	34.90	20.90		5.07	0.15			61.02	1.55	23
10/8/2022	12.26	8.26						20.52		11
10/11/2022	78.85	6.34	3.78		0.50	0.18		89.65	1.40	34
10/12/2022	43.24	16.72	7.57		0.17			67.70	1.11	29
10/13/2022	21.12	26.83	6.76					54.71	7.10	22
10/14/2022	38.82	7.44			0.17			46.43		16
10/15/2022	1.22	1.24						2.46		4
10/17/2022	78.55	21.03	15.93					115.51	4.15	34
10/18/2022	33.55		3.71		0.14			37.40	5.33	19
10/19/2022	35.58	73.79			0.08			109.45	4.42	25
10/20/2022	22.98	86.32						109.30	8.90	25
10/21/2022	38.84	65.86	4.69	6.22				115.61	2.11	29
10/22/2022	2.85	1.82						4.67		4
10/24/2022	72.87	58.09						130.96	2.90	34
10/25/2022	65.37	58.97						124.34	3.37	26
10/26/2022	25.78	27.20	5.92					58.90	1.28	28
10/27/2022	32.25	37.20						69.45	1.57	19
10/28/2022	34.49	11.07		4.32				49.88		20
10/29/2022	2.18							2.18		2
10/31/2022	59.21	3.87						63.08	2.93	24
25 DAYS										
10/7/2022	White Goods Taken to ABC Recycling					-0.97		-0.97		
Totals	900.74	595.06	57.02	15.61	1.75	-0.79		**1,569.39**	**64.73**	**513**

Average Tons Per Day: 62.78

G-3

Building and Soil & Erosion Monthly Report

Date: 10/31/2022

Number of Inspections By Inspector
From: 10/01/2022 To: 10/31/2022

Inspector	Type Inspection	Count
Dean S. Lewis	Cert. of Occup.	3
	Check Progress	2
	Close Permit	6
	Consult	1
	Consultation	1
	Duct Leak Test	2
	E&S CHECK PROG	5
	E&S Final	1
	E&S Site	1
	Elevator	1
	Final	37
	Final Fire Alar	1
	Final Sprinkler	1
	Footing	5
	Foundation	2
	Framing	5
	Insulation	4
	Perm. Electric	6
	Projection	2
	R Electric	1
	R Gas	1
	Rebar	1
	Rough Electric	7
	Rough Plumbing	4
	SDSO Permit	2
	Temp. C. O.	1
	TCO Follow Up	1
	TCO Walk Thru	1
	Veneer	3
	Wood Stove	1
	Sub-Total:	109
Jerry Williams	Cert. of Occup.	2
	E&S CHECK PROG	2
	Final	7
	Footing	1
	Foundation	1
	Framing	1
	Insulation	2
	Perm. Electric	2
	Rough Electric	1
	Rough HVAC	1

Date: 10/31/2022

Number of Inspections By Inspector
From: 10/01/2022 To: 10/31/2022

Inspector	Type Inspection	Count
	Rough Plumbing	2
	SDSO Permit	1
	Sub-Total:	23
	Final-Total:	132

Milage: 1,325

No. of Building Permits Issued: 46

$ Value of Construction: $1,845,544.25

$ Value of County Building Permit Fees: $9,555.01

No. of E & S permits Issued: None

$ Value of County E & S Permit Fees: $ None

Training: Plan Review - Residential 24 hours, VBCOA Region VI, Voting Party for ICC codes 4 hours, VBCOA Region VI Building Officials Meeting 2 Hours

G-4

OFFICE OF ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
www.nottoway.org

To: Ted Costin, County Administrator
Re: Monthly Report for October 2022

Number of Animal Control Calls: 104
Number of Summons Issued: 0
Number of Convictions: 0

	Dog	Cat	Other
New Intakes	12	4	
Animals in Shelter	8	8	
Fostered	2	0	
Bites	0	0	
RTO	0	0	
Transfers	12	1	
Adoptions	0	1	
Euthanized	1-aggression	1-medical	
Died in Custody	1-heartworm embolism	1-at vet/injuries	
Died in Foster	0	0	

Livestock Calls: 4

Wildlife: 4

Welfare Check: 3

Threatening: 1

Pickup Fee: 0

Boarding Fee: 0

Adoption Fee: $10.00

Donations: $100.00

Total: $110.00

Ending Odometer (Pickup) 32840 - 32950
Mileage: 110

Ending Odometer (SUV) 69857-71515
Mileage: 1658

Animal Shelter Fee Schedule Comparisons

Locality	Adoption Fee	Pick Up Fee	Boarding Fee
Nottoway	$10.00	$15.00	$10.00 first night $5.00 each additional night
Brunswick	$20.00 (2-6 months) $25.00 (6+ months)		
Amelia	$10.00	$0.00	$10.00 per day*
		*Normally not charged.	
Dinwiddie	$75.00 for dog* $45.00 for cat*	$20.00	$2.00 per day
		* Includes certificate for Rabies/Spay/Neuter	
Lunenburg	$15.00 for dogs	$25.00 first time for dogs $50.00 second time for dogs $75.00 third time for dogs $15.00 per animal surrender pick up	$10.00 first day for dogs $5.00 each day following first day for dogs $5.00 for cats per day
Prince Edward	$50.00	$25.00 first time for dogs $50.00 second time for dogs $75.00 third time for dogs $100.00 fourth time for dogs $25.00 surrender pick up	$10.00 per day

G-6

NOTTOWAY COUNTY
PUBLIC LIBRARY SYSTEM

BOARD OF TRUSTEES MEETING

OCTOBER 19, 2022

Crewe Library
414 Tyler Street
Crewe, VA 23930

10:30 a.m.

NOTTOWAY COUNTY PUBLIC LIBRARY
Board of Trustees
Agenda

October 19, 2022 10:30 a.m.

Call to Order

Approval of Agenda

Consent Agenda:
- Approval of Minutes (September 21, 2022)
- Statistical Reports
- Financial Reports

Bills for Approval

Communications

Citizen Comments

Report of the Library Director

- Branch Libraries Update:
  - Blackstone Library
  - Burkeville Library
  - Crewe Library
- Literacy Program Report

Committee Reports

New Business

Unfinished Business
- Volunteer policy and application
- Collection Development policy & challenge form

Items Not on Agenda

Adjournment

Nottoway County Public Library
Board of Trustees Meeting
September 21, 2022

All trustees were present except Shelia Harper, who was excused. Library Director Jackie Zataweski was also present.

Susan Nash called the meeting to order and welcomed everyone. Carolyn moved to approve the Agenda and Consent Agenda; Verna seconded and the motion was passed.

Becky moved to approve the Bills; Carolyn seconded and the motion was passed.

Communications:

- Jackie reported that we received a second E-rate disbursement of $1,187.46; the corresponding budget adjustment was approved last week by the Board of Supervisors.
- Susan read a note from the Literacy Director praising the Summer Reading Program.

Citizen Comments: None to report

Library Director Report:

- Until the procedure for performing the Library Director's performance evaluation is established, the County Administrator said that the Trustees should continue to conduct the annual evaluation.
- **Blackstone** - the sign in front of the library has mysteriously disappeared.
- **Burkeville** - a sign needs to be installed; the initial estimated cost Jackie received from Simmons Monument Company is $2500. She is now looking into alternatives.
- **Burkeville** - The children's area is still being updated. Grand opening will not occur until all is finished.
- **Crewe** - The roof has not yet been replaced.
- **Literacy** - ESL classes will resume next month.

Committee Reports: None to report

New Business:

- The Board reviewed the Volunteer Policy and suggested removing several redundancies and making minor changes. Becky made a motion to adopt the policy with the noted changes; Carolyn seconded and the motion was passed.
- The Board also approved changes to the Collection Development Policy and Challenge Form with Verna making motion and Becky seconding the motion.
- After a review of the By-Laws, Carolyn made the motion to add wording to limit the time allowed for citizen comments; Verna seconded and the motion passed.

Old/Unfinished Business:

- Discussion of pay scale adjustments was tabled until we are further into the fiscal year and some one-time expenses have been paid.

Items Not on Agenda:

- Jackie reported that Susan Howe, Crewe Manager, will be awarded comp time for Monday holidays that she was entitled to since becoming a full time employee.

The next meeting will be October 19 at 10:30am at the Crewe branch. Becky made the motion to adjourn; Carolyn seconded and the meeting adjourned.

Check Out Counts for Stats Only Collections
Sep 1, 2022 through Sep 30, 2022

Blackstone Library

Description	Count
Black & White Printouts / Copies (Black)	341
Childrens Program (ages 6-11) (Children)	5
Color Printouts / Copies (Color)	6
Computer Users (Computer)	67
Faxed (Fax)	7
Magazines & Newspapers (Magazines)	6
Number Of Patrons (Patrons)	246
Preschool Program (Preschool)	5
Reference Questions (Reference)	3
Scan/Email (Scan/Email)	1
Wifi Users (Wifi Users)	61
Blackstone Library Total	**748**

Crewe Library

Description	Count
Adult Programs (Adult)	7
Black & White Printouts / Copies (Black)	838
Color Printouts / Copies (Color)	31
Computer Users (Computer)	166
Faxes sent (Fax)	9
Magazines & Newspapers (Magazines)	51
Number Of Patrons (Patrons)	620
Preschool Program (Preschool)	13
Reference Questions (Reference)	63
Scan/Email (Scan/Email)	9
Wifi Users (Wifi Users)	90
Crewe Library Total	**1,897**

Burkeville Library

Description	Count
Adult Programs (Adult)	21
Black & White Printouts / Copies (Black)	47
Childrens Program (ages 6-11) (Children)	3
Computer Users (Computer)	90
Magazines & Newspapers (Magazines)	10
Number Of Patrons (Patrons)	148
Reference Questions (Reference)	36
Wifi Users (Wifi Users)	25
Burkeville Library Total	**380**

Circulation Counts at Location by Borrower Types

Blackstone Library

Sep 1, 2022 through Sep 30, 2022

Borrower Type	Check Outs	Renewals	Number of Borrowers*	Percent
Adult (A)	212	137	803	88%
Easy Under 1st Grade (E)			7	1%
Juvenile 1st Grade - 11 Years (J)	9	4	39	4%
REGISTERED ONLINE (OBR)			2	0%
Staff (ST)			4	0%
Young Adult 12 years - 17 Years (Y)		1	58	6%
Report Totals	**221**	**142**	**913**	

Crewe Library

Sep 1, 2022 through Sep 30, 2022

Borrower Type	Check Outs	Renewals	Number of Borrowers*	Percent
Adult (A)	114	61	790	78%
Easy Under 1st Grade (E)	2		10	1%
Juvenile 1st Grade - 11 Years (J)	41	15	88	9%
REGISTERED ONLINE (OBR)			4	0%
Staff (ST)	32	31	8	1%
Young Adult 12 years - 17 Years (Y)	36	9	119	12%
Report Totals	**225**	**116**	**1,019**	

Burkeville Library

Sep 1, 2022 through Sep 30, 2022

Borrower Type	Check Outs	Renewals	Number of Borrowers*	Percent
Adult (A)	68	13	170	83%
Easy Under 1st Grade (E)			1	0%
Juvenile 1st Grade - 11 Years (J)	5	5	10	5%
REGISTERED ONLINE (OBR)			1	0%
Staff (ST)	17	14	3	1%
Young Adult 12 years - 17 Years (Y)	8		19	9%
Report Totals	**98**	**32**	**204**	

Circulation Counts at Location by Active Holdings Codes of Location

Blackstone Library
Include Auto Renewals
Sep 1, 2022 through Sep 30, 2022

Active Holdings Code	Check In	Check Out	Renewal	*Totals*
Audiobook (NBLAB)	3	0	2	5
Biography (NBLB)	1	2	3	6
DVD (NBLDVD)	16	27	2	45
Easy Fiction (NBLEFIC)	66	41	6	113
Easy Non-Fiction (NBLENF)	12	1	1	14
Fiction (NBLF)	69	66	16	151
Juvenile Biography (NBLJB)	3	0	9	12
Juvenile Fiction (NBLJF)	74	53	20	147
Juvenile Non-Fiction (NBLJ)	17	15	6	38
Large Print Fiction (NBLLPF)	3	3	0	6
Large Print Non-Fic (NBLLPNF)	2	0	0	2
Non-Fiction (NBLNF)	10	7	3	20
Reference (NBLR)	3	0	0	3
Young Adult Fiction (NBLYAF)	6	2	3	11
Young Adult Non-Fic (NBLYNF)	1	0	1	2
Report Totals	286	217	72	575

Crewe Library
Include Auto Renewals
Sep 1, 2022 through Sep 30, 2022

Active Holdings Code	Check In	Check Out	Renewal	*Totals*
Biography (NCRB)	9	0	1	10
DVD (NCRDVD)	28	16	5	49
Easy Fiction (NCREFIC)	42	42	4	88
Easy Non-Fiction (NCRENF)	11	4	5	20
Electronic Device (NCRED)	21	14	1	36
Fiction (NCRF)	126	107	46	279
Juvenile Biography (NCRJB)	1	0	1	2
Juvenile Fiction (NCRJF)	62	49	17	128
Juvenile Non-Fiction (NCRJ)	12	4	17	33
Large Print Fiction (NCRLPF)	6	10	1	17
Large Print Non-Fic (NCRLPNF)	1	0	0	1
Non-Fiction (NCRNF)	22	8	31	61
Young Adult Bio (NCRYAB)	7	0	0	7
Young Adult Fiction (NCRYAF)	9	12	3	24
Young Adult Non-Fic (NCRYNF)	1	2	0	3
Report Totals	358	268	132	758

Burkeville Library
Include Auto Renewals
Sep 1, 2022 through Sep 30, 2022

Active Holdings Code	Check In	Check Out	Renewal	*Totals*
DVD (NBKDVD)	5	16	3	**24**
Easy Fiction (NBKEFIC)	21	21	5	**47**
Easy Non-Fiction (NBKENF)	0	1	0	**1**
Fiction (NBKF)	30	30	16	**76**
Juvenile Fiction (NBKJF)	2	5	3	**10**
Juvenile Non-Fiction (NBKJ)	3	1	0	**4**
Large Print Fiction (NBKLPF)	16	12	1	**29**
Non-Fiction (NBKNF)	3	4	5	**12**
Young Adult Fiction (NBKYAF)	1	1	0	**2**
Report Totals	**81**	**91**	**33**	**205**

AP100B 9/14/2022 NOTTOWAY COUNTY
TIME-13:57:35

A/P CHECK REGISTER
Check Date - 9/14/2022

ActPd - 2022/09 PAGE 1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
245987	1001	YOLANDA A. WOODLEY	100	9/14/2022	150.00	.00
245988	1235	AMAZON CAPITAL SERVICES	100	9/14/2022	2,189.65	.00
245989	4626	BURKEVILLE COMMUNITY NEWS	100	9/14/2022	30.00	.00
245990	34217	DEMETRIUS NELSON	100	9/14/2022	416.00	.00
245991	35202	NOTTOWAY PUBLISHING CO.,	100	9/14/2022	50.00	.00
245992	46820	BRYON SAPP	100	9/14/2022	434.00	.00
		CLASS TOTAL			3,269.65	.00
		ACH TOTAL			.00	
		CHECK TOTAL			3,269.65	

AP100B 9/14/2022 NOTTOWAY COUNTY
TIME-15:06:25

A/P CHECK REGISTER
Check Date - 9/14/2022

ActPd - 2022/09 PAGE 1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
246012	5602	CENTER POINT LARGE PRINT	100	9/14/2022	49.14	.00
246013	32618	MOBILE BEACON	100	9/14/2022	960.00	.00
246014	34201	SHENTEL	100	9/14/2022	98.58	.00
246015	65001	JACQUELINE ZATAWESKI	100	9/14/2022	59.40	.00
		CLASS TOTAL			1,167.12	.00
		ACH TOTAL			.00	
		CHECK TOTAL			1,167.12	
		EPY TOTAL			.00	
		FINAL TOTAL			1,167.12	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 1,167.12- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR

100B 9/20/2022 NOTTOWAY COUNTY
ME-13:16:32

A/P CHECK REGISTER
Check Date - 9/20/2022

ActPd - 2

HECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
46149	34201	SHENTEL	100	9/20/2022	222.17	.00
46150	35202	NOTTOWAY PUBLISHING CO.,	100	9/20/2022	90.00	.00
46151	48200	SOUTHERN COPIER SALES &	100	9/20/2022	415.00	.00
46152	65001	JACQUELINE ZATAWESKI	100	9/20/2022	44.23	.00
		CLASS TOTAL			771.40	.00

100B 9/26/2022 NOTTOWAY COUNTY
ME-10:28:45

A/P CHECK REGISTER
Check Date - 9/26/2022

ActPd - 2

HECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
46182	1001	YOLANDA A. WOODLEY	100	9/26/2022	150.00	.00
46183	1510	APPLE BOOKS	100	9/26/2022	1,130.27	.00
46184	65001	JACQUELINE ZATAWESKI	100	9/26/2022	159.53	.00
46185	999999	AGNES MCCORMICK	100	9/26/2022	101.74	.00
		CLASS TOTAL			1,541.54	.00

00B 10/03/2022 NOTTOWAY COUNTY
E-14:30:49

A/P CHECK REGISTER
Check Date - 9/30/2022

ActPd - 2

ECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
6359	8228	DE LAGE LANDEN	100	9/30/2022	218.95	.00
6360	14412	4IMPRINT, INC.	100	9/30/2022	138.22	.00
6361	34213	JENNIFER NELSON	100	9/30/2022	50.00	.00
6362	44626	RED OWL CLEANING SVC, LLC	100	9/30/2022	430.00	.00
6363	46820	BRYON SAPP	100	9/30/2022	434.00	.00
6364	48530	CENTURYLINK	100	9/30/2022	73.88	.00
6365	55404	VIRGINIA LIBRARY	100	9/30/2022	240.00	.00
		CLASS TOTAL			1,585.05	.00
		ACH TOTAL			.00	

October 2022 Director's Report

Correspondence

- Received estimate of FY 2024 State Aid grant (74,628)

Ongoing Activities

- Conducting monthly eFic diversity audit - **Goal #3**
- Updating & maintaining website, maintaining social media presence, promoting digital resources
- Submitting bills, deposits, and payroll to Nottoway CH
- Creating and distributing monthly calendar and periodic newsletter
- Re-homing retired library books
- Meeting with community partners to plan community Trunk or Treat event
- Entering data needed for Bibliostat report

Completed Activities

- Attended Directors' Meeting in Richmond
- Viewed 2 archived webinars (1 RA, 1 Sustainability)
- Finalized draft of Volunteer Policy and Application for board approval - **Goal #2**
- Inventoried DVDs and audiobooks in preparation for collection development plan - **Goal #3**
- Inventoried biographies and large print in preparation for collection development plan - **Goal #3**
- Further revised Collection Development Policy and Reconsideration Form - **Goal #2**
- Completed LVA D/deaf Awareness Challenge (via Niche Academy)

Upcoming

- VLA Conference in Norfolk (October 19-21)
- SALaD meeting in Lynchburg (December 8)

LibLearnX 2023 - NOLA	ALA 2023 - Chicago
PLA 2024 - Columbus, OH	ALA 2024 - San Diego
LibLearnX 2025 - Phoenix	ALA 2025 - Philadelphia
ALA 2026 - Chicago	ALA 2027 - NOLA

NOTTOWAY COUNTY
PUBLIC LIBRARY SYSTEM

Volume 11, Issue 9 October, 2022

The Information Junction

For the Kids

Early Literacy

Story Time is held according to the below schedule:

Crewe: Wed at 10:30
Burkeville: Thurs at 10:30
Blackstone: Fri at 10:30

For Homeschool Families

First Chapter Fridays
Blackstone: 12:00

For the Adults

Be a Friend!
Friends of the Library Board Meetings

Crewe:
1st Thursdays, 4-5pm (bi-monthly)

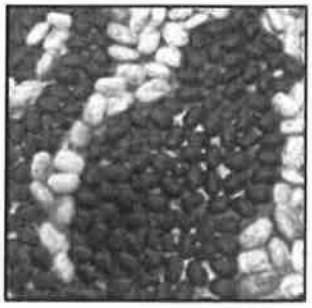
Blackstone:
3rd Tuesdays, 4-5pm

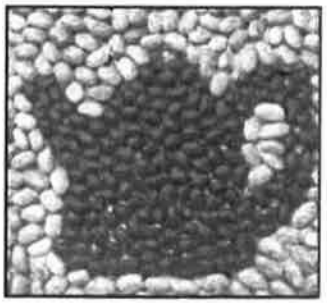
The Friends of the Library are non-profit, volunteer organizations which work to support the Nottoway County Public Libraries. They raise funds for library improvements and programs and gladly welcome new members.

The Nottoway County Public Library offers a wide selection of **eBooks and digital magazines.** These are available to download through the website at **www.nottlib.org**

Join Ms Rebeca on the Third Thursday

Ms Rebeca will be using an assortment of beans to make a trivet at the **Burkeville Library** on **Thursday, October 20 at noon**. Join her to make one of your own, and plan to visit on the third Thursday of every month to try something new!





Find Us Out and About...

This month, you can find us at a few different events in the Nottoway Community. We'll be at two **Trunk or Treat events** on Halloween - one in Blackstone at the Primary School and the other in Burkeville at Burkeville Baptist.

~~You'll see us at **Burkefest** (October 16), too - so be sure to stop and say "Hello".~~ We always appreciate chances to bring our information and other things out into community, so please feel free to tell us if you hear of up-coming events.

Great News from Richmond...

We are very excited to announce that HelpNow (online homework assistance) is continuing through the school year, thanks to a partnership between the Library of Virginia and the Department of Education. The service is available seven days a week (2:00 – 11:00pm), giving students the chance to communicate with live tutors who are certified educators with master's degrees.

Brainfuse's HelpNow provides all-in-one tutoring services for a wide range of academic needs and grade levels. Students can access live, on-demand academic help on everything from tackling a tough homework problem to writing a paper to mastering a particular topic. Also included are practice tests for college-entry exams such as the SAT and ACT.

Volume 11, Issue 9

October, 2022

What's Next?

NOTTOWAY COUNTY PUBLIC LIBRARY SYSTEM

www.nottlib.org

Locations

BLACKSTONE Library
Demetrius Nelson, Manager
434-292-3587
415 South Main Street

Sun	closed
Mon	closed
Tue	12-6
Wed	12-6
Thur	12-6
Fri	10-2
Sat	10-2

BURKEVILLE Library
Agnes McCormick, Manager
434-767-5555
224 2nd Street, NW

Sun	closed
Mon	closed
Tue	9:30-5
Wed	closed
Thur	9:30-5
Fri	10-2
Sat	9-12

CREWE Library
Susan Howe, Manager
434-645-8688
414 Tyler Street

Sun	closed
Mon/Thur	10-6
Tue	10-8
Wed	10-8
Thur	10-6
Fri	closed
Sat	10-2

Administration

Jacqueline Zataweski, Director

Demetrius Nelson, IT Tech

Virginia Children's Book Festival

October 12 - 14

The Virginia Children's Book Festival takes place in Farmville, the geographic center of the Commonwealth, **on the campus of Longwood University.** The **days are divided into grade levels**: Wednesday is PK-middle grade, Thursday is PK-12 grade, and Friday is middle grade-12th grade. The **VCBF is free**, and individuals and families do not need to register, but space is limited, so it helps! For more information, visit vachildrensbookfestival.org

At Your State Parks

October 7 (7 - 9pm) – Moonlight Canoe Tour at Twin Lakes – Boat Ramp
Oct 8, 15, 22 (3 - 3:30) - Bear Necessities at Bear Creek Lake - Legacy Wayside
October 14 (4 - 6) - Wagon Ride Adventure at Staunton River - Visitor Center
October 15 (11am - 3pm) – Fall Festival at Twin Lakes - The Spot
October 15 (12 - 1pm) - Gold Fever at James River - Green Hill Pond
October 22 (10 - 11am) - Corn Husk Dolls at Chippokes - Quayle Classroom
October 22 (8 - 10pm) - Dark Sky Night: Halloween Celebration at Natural Bridge - Skyline Trailhead Parking Lot
October 29 (1 - 3) - Skull School at Pocahontas - Visitor Center
November 12 (7 - 7:45pm) - Veteran's Day Luminary at Sailor's Creek - Visitor Center

Library Closure

The Nottoway County Public Library System will be closed Monday, October 10 for Columbus Day. If you need something to read while we're closed, keep in mind you can **borrow eBooks and digital magazines** any time.

New Items in Our Collection

It Is important that we have materials that interest you and we welcome suggestions for new books. Some recent – and upcoming – items include:

G-7

Katy Tomer

From:	Wood, Charlotte <Wood.Charlotte@nottowayschools.org>
Sent:	Thursday, October 20, 2022 9:44 AM
To:	Katy Tomer
Subject:	SBM summary
Attachments:	minutes 9-22 Worksession.pdf; minutes 9-22.pdf; 23-KG011 Gear Up Funds.pdf; 23-KG12 SPED 611b ARP Funds.pdf

Very sorry for being late. We had a death in our family Thursday and then I contracted the flu from attending the funeral... along with about 20 others... Just getting back on my feet... Take care.

Wednesday, October 12, 2022
Regular Meeting - 6 p.m.

NOTTOWAY COUNTY SCHOOL BOARD
NOTTOWAY, VIRGINIA 23955
Nottoway High School Mini Auditorium
5267 Old Nottoway Road, Crewe, VA
6:00 P.M.
(Date and Time Change)

1. MEETING OPENING - 6:00 p.m.

A. Call to Order, 6 p.m. - Chair

B. Moment of Silence/Prayer/Pledge of Allegiance - Chair

C. Approval of Agenda: October 12, 2022 - Chair

2. AWARDS AND RECOGNITIONS

A. 2021-22 SOL Perfect Scores - Dr. Grimes

3. DELEGATIONS/PUBLIC COMMENT

A. Delegations/Public Comment

4. CONSENT AGENDA

A. Approval of Minutes: September 8, 2022 - 6 p.m. Work Session and 7 p.m. Regular Meeting

B. Financial Reports: September 30, 2022

C. Payrolls: September 15 and 30, 2022

D. Monthly Warrants

E. Budget Adjustments: KG11, KG12

F. Field Trip Request- NHS Golf Team (Overnight)

G. Approval of Special Education Advisory Committee - Candace Barnette

H. Admission of a tuition-paying Non-District, In-State Student #ND10-12-22(1) (2) and (3)

I. Admission of a tuition-paying Non-District, In-State Student #ND10-12-22(4) (5) and (6)

J. Admission of a tuition-paying Non-District, In-State Student #ND10-12-22(7) and (8)

5. ACTION ITEMS

A. None at this time

6. NON-ACTION ITEMS

A. Additional Signage - Dr. Grimes

7. INFORMATIONAL ITEMS

A. Weekday Religious Education Update - Dr. Grimes

B. State's Pandemic Bonus - Dr. Grimes

C. Committee Report: ANTC - Mr. Fowlkes

D. Committee Report: GSSV - Mrs. Hinton

E. Superintendent's Report

8. MATTERS OF SCHOOL BOARD INTEREST

A. October 20, 2022: VSBA Budget Training: The Basics of Budgeting for Equity, 200 Hansen Road, Charlottesville, VA

B. November 14, 2022: NCPS Career and Community Extravaganza, Complex, 5-7 p.m.

C. November 16-18, 2022: VSBA Annual Convention, Williamsburg

D. Saturday, January 7, 2023 - SAVE THE DATE - VSBA Governance Training, time TBD, School Board Office

E. Future Agenda Items

F. Other

9. CLOSED MEETING RESOLUTION

A. Closed Meeting Resolution

10. RETURN TO OPEN SESSION

A. Call to Order - Chair

B. Certification of Closed Meeting - Vice Chair

11. ACTION FOLLOWING CLOSED SESSION

A. Superintendent's Personnel Agenda

12. ADJOURNMENT

A. Adjournment

Charlotte Wood
Administrative Assistant to the Superintendent
Clerk of the School Board
FOIA Officer
Nottoway County Public Schools
434-645-9596 Phone
434-645-1266 FAX23-KG011 Gear Up Funds.pdf (12 KB)

The information conveyed in this communication is intended for the use of the original addressee(s), and may be legally privileged, confidential, and/or exempt from disclosure under applicable law. If this communication was not addressed or copied to you, then you have received it in error and are strictly prohibited from reading, copying, distributing, disseminating, or transmitting any of the information it conveys. If you received this communication in error, please destroy all electronic, paper, and other copies, and notify the sender of the error immediately. Accidental transmission of this communication is not intended to waive any privilege or confidentiality protected under Virginia's Freedom of Information Act.

NOTTOWAY COUNTY SCHOOL BOARD ~ September 8, 2022
6:00 p.m. Work Session
School Safety and School Board Goals

****

Board Members Present: Bill Outlaw, Jamie Higgins, Damien Rowe, Jimmy Fowlkes, and Shelli Hinton

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent (electronically); Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Candace Barnette, Director of Exceptional Education and Student Services; Donna Wade, Deputy Clerk; Charlotte Wood, Clerk

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Special Called Meeting to discuss the Weekday Religious Education program at 6:00 PM.

Agenda Item #1B – APPROVAL OF AGENDA
The chair asked if there was a motion to approve the September 8, 2022 agenda. Higgins made a motion. Outlaw seconded the motion. Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #2 – DISCUSSION

A. School Security by Dr. Grimes, Marcia Martin and Heather Maier
   Areas of Focus:
   1. Training and Learning Sessions (Physical and Cyber security training)
   2. Security Measures
   3. Physical Upgrades and Improvements
   4. Considerations and Evaluations

Discussion was made. Questions and Concerns:

- All reports are turned in to RJ and Robbie.
- All classrooms will have locks and will automatically lock from the inside.
- A lockdown entails: required to provide notification to parents (exempt PK and K students). An announcement is made, they have color paper in their doors and windows (red and green paper), students moved away from the door, all remain quiet. If a student is in the hallway, student goes to the next available door. No one comes out until cleared by the administrator.
- EMS has not been involved in the lockdown drills, but are involved in the safety audits.
- Discussions need to be had with Sheriff and SROs about scenarios. Dr. Grimes has frequent conversations with the Sheriff. Quarterly meetings are being held with Sheriff, SROs, school administrators and directors. Dr. Grimes will report back.
- Mr. Outlaw feels signs for gun free zone are not a good idea. Suggests signs the facility protected for armed security officers. Dr. Grimes is researching.
- Gyms have similar lockdown doors.

B. School Board Goal Setting – identifying areas of focus:
   - It is time for the Strategic Plan.
   - Facilities Study has items of interest
   - School Safety
   - Reading Initiative (Literacy Act)

Higgins: Improvement on ANTC and the reconditioning of the facilities. Properties.
Fowlkes: Would like to hear findings of Facilities Study.
Outlaw: We need to sit down with the Use of Facilities Study and have a work session to discuss further.

Agenda Item #3 ADJOURNMENT
Outlaw offered motion to adjourn at 6:46 p.m. Higgins seconded the motion. Motion passed with a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

_____
Shelli Hinton, Chairperson

_____ _____
Date Charlotte Wood, Clerk

NOTTOWAY COUNTY SCHOOL BOARD
September 8, 2022
7:00 P.M. Regular Meeting

****

Board Members Present: Bill Outlaw, Jamie Higgins, Damien Rowe, Jimmy Fowlkes, and Shelli Hinton

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent; Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Candace Barnette, Direction of Exceptional Education and Student Services; Donna Wade, Deputy Clerk; Charlotte Wood, Clerk; Amanda Paynter, NHS AP; Reggie Wilson, NHS Principal; Dr. Chandra Lewis, NIS Principal; Pam Roark, Custodian Supervisor; Lloyd Page, CPS Principal; Dr. Bryant, ANTC Principal.

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Regular Meeting at 7:00 PM.

Agenda Item #1B – MOMENT OF SILENCE / PRAYER / PLEDGE OF ALLEGIANCE

Agenda Item #1C– APPROVAL OF AGENDA
The chair asked if there was a motion to approve the September 8, 2022 agenda. Outlaw made a motion. Rowe seconded the motion. Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #2 – AWARDS AND RECOGNITIONS

A. School Highlights: Blackstone Primary School – Martin. Presentation by Principal Delphine Simmons-Fowlkes, Amy Parsons, Marianne Collins and Nikole Johnson.

Agenda Item #3 – DELEGATIONS / PUBLIC COMMENT
Public Comment regular meeting:

1. Jerry Cole – The pandemic has affected the WRE program. Encourages the board to vote for the program to enter back in the classes. Teachers are ready to work with the principal and staff. Biblical principles will be taught. It does take 2 weeks to get permission slips back from parents.
2. Sonny Abbott – BOS meeting included adjusting the school's budget. Documents shared with the SB obtained from BOS. Discussion on a needs-based budget. Is it possible to develop a real needs-based budget?

Agenda Item #4 – CONSENT AGENDA:
Rowe offered a motion to approve the consent agenda. Higgins seconded. Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

A. Approval of Minutes: August 11, 2022
B. Financial Reports: August 31, 2022
C. Payrolls: August 15 and 31, 2022
D. Monthly Warrants
E. Budget Adjustments: None at this time.
F. Appointment of Primary and Alternate Student Liaisons - Dr. Grimes
G. ESEA Advisory Committee - Marcia Martin
H. Committee Members - Dr. Grimes
I. SPED Advisory Committee Members - Candace Barnette
J. Gifted Advisory Committee Members - Candace Barnette
K. Approval of Religious Exemption for students #RE9-8-22(1), (2), and (3) - Dr. Grimes
L. Approval of Religious Exemption for students #RE9-8-22(4), and #RE9-8-22(5) - Dr. Grimes
M. Admission of a tuition-paying Non-District, In-State Student #ND9-8-22(1)

Agenda Item #5 - ACTION ITEMS:

A. October Regular SB Meeting date and time change – Dr. Grimes. The regular October School Board meeting date (October 13, 2022) is in conflict with NHS home football game and Senior Night. The recommended date and time change are Wednesday, October 12, 2022, at 6 p.m. at NHS Mini Auditorium.
Rowe made a motion to approve. Fowlkes seconded.
Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #6 - NON-ACTION ITEMS:

A. None at this time.

Agenda Items #7 INFORMATIONAL ITEMS:

A. Weekday Religious Education Program - Dr. Grimes
   i. We did not receive any additional information.
   ii. We are in support of the program; however, student progress prohibits recommendation to continue the WRE program during the school day.
   iii. Micah Schwartz shared legal information needed. There are three legal issues:
      1. Sufficient time in the school day to accommodate the program, but could have before school or after school.
      2. First Amendment question – if designed correctly, there is nothing unconstitutional as long as it does not cut into time or employees are promoting it. If the division allows, they will have to allow other types of religious programs or other kinds of programs that release students.
      3. Other liabilities – you are now allowing another organization to escort students to another building off school property. It is not in the schools control. There are legal risks.
   iv. Outlaw: The program started in 1939 and it's never been a problem. Feels would have the court on the school's side.
   v. Fowlkes: It's a choice that parents can decide.
   vi. Schwartz: Instructional requirements have increased since the program began.
   vii. Outlaw: What is the next step? Agreement? Schedule?
   viii. Dr. Grimes: The next step would be for the SB to vote to approve or not.
   ix. Martin: Specials are required (Art, Music and PE) at elementary schools. 45 minutes a day for specials. 8:00 – 3:00 p.m. (15 min. transition time).
   x. Mr. Cole gave the SB information from an email.
   xi. Mrs. Simmons-Fowlkes and Mr. Lloyd Page – with the information received, they have not been able to see how it is incorporated. A schedule was received by teacher Betty Wood but will have to be rearranged due to scheduling changes.
   xii. Martin said possibilities would have to be discussed and parents must be informed in detail.

Higgins made a motion to reintroduce the WRE program to the Primary Schools. Outlaw seconded. Discussion was made. Hinton asked if this passes, can we be sure that the other specials can be interrupted and how difficult would that be for the team (Martin, Fowlkes, Page)? Martin disclosed it is not impossible, but a detailed discussion will have to be made. It will also depend on WRE program flexibility. Page has concern of imbalance. Outlaw asks that they come together to see what they can come up with.
Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

B. NCPS Facilities Use Study Draft - Dr. Grimes. Modifications and revisions can be made. Presentation was made by Moseley Architects. Can come back for a final.

Fowlkes had to dismiss from the meeting - 8:17 p.m.

C. Membership Report- Dr. Martin (ADM based on 1,750) Currently 1,691 are enrolled.
D. SOL Scores & School Accreditation – Dr. Martin. The first scores are raw data. Sept. 22nd will be an updated release. Student growth was evident.
E. 2021-2022 Nottoway County Public School Activity Funds Audit – Heather Maier
F. Committee Report: ANTC - Mr. Fowlkes. No report.
G. Committee Report: GSSV - Mrs. Hinton. Off to a great start. Multiple field trips are scheduled.
H. Superintendent's Report:
    i. COVID Update. Guidance was received from the Health Department. Nottoway's community transmission level is high. 267 positive cases in the county.
    ii. Senior Convocation was held today.
    iii. Heroes Day is this Saturday in Burkeville from 1:30-5 p.m.

Agenda Item #8 MATTERS OF SCHOOL BOARD INTEREST

A. September 10, 2022: Heroes Day, Burkeville Park, 1:30-5 p.m.
B. September 22, 2022: VSBA Legislative Advocacy Conference, Double Tree by Hilton, Charlottesville, VA
C. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville (can receive a recording)
D. October 20, 2022: VSBA Budget Training: The Basics of Budgeting for Equity, 200 Hansen Road, Charlottesville, VA
E. November 16-18, 2022: VSBA Annual Convention, Williamsburg
F. Future Agenda Items
G. Other

Agenda Item #9 CLOSED MEETING RESOLUTION

Higgins offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia, I move that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.1 The consideration of personnel for:
A. 30 appointments (1 history/social studies teacher, 1 art teacher, 1 Alternative Ed SPED teacher, 1 night school teacher, 1 Alternative Ed teacher, 1 forensics coach, 1 after-school drama/public speaking, 1 NCPS tutor, 1 night school coordinator, 1 admin. liaison ALT Ed, 1 SPED instructional assistant, 4 custodians, 1 ECSE conditional teacher, and 14 substitutes);
B. Three (3) resignations (1 varsity boys basketball coach, 1 secretary/bookkeeper, and 1 bus driver);
C. One (1) reclassification (Assistant Superintendent for Instruction);
and
A.7 The consideration of probable litigation
Outlaw seconded. Motion passed with a 4:0 vote. AYES: Outlaw, Higgins, Rowe, Hinton; ABSENT: Fowlkes

Agenda Item #10 RETURN TO OPEN SESSION

Call to order by Chair.
Higgins offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened.
Rowe seconded the motion and the motion passed by the following vote:
Motion passed with a 4:0 vote. AYES Certify: Outlaw, Higgins, Rowe, Hinton; ABSENT: Fowlkes

Agenda Item #11 ACTION FOLLOWING CLOSED SESSION

Superintendent's Personnel Agenda.

Rowe offered a motion to table the Superintendent's Personnel Agenda.

Outlaw seconded the motion and the motion passed with a 4:0 vote:

AYES: Outlaw, Higgins, Rowe, Hinton; ABSENT: Fowlkes

Agenda Item #12 ADJOURNMENT

Rowe offered motion to adjourn at 9:32 p.m. Outlaw seconded the motion. Motion passed with a 4:0 vote. AYES: Outlaw, Higgins, Rowe, Hinton; ABSENT: Fowlkes

Shelli Hinton, Chairperson

Date Charlotte Wood, Clerk

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THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
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FAX NO. (434) 645-8667
www.nottoway.org

EMERGENCY SERVICES COORDINATOR'S REPORT

TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: November 10, 2022

SUBJECT: November Report

The following activities and projects are provided in this summary of work by the Department of Emergency Services since my last report on October 12th before your monthly Board of Supervisors meeting on October 20, 2022. Many of these activities listed below were performed in collaboration with other staff members and external stakeholders.

The following emergency services related projects and activities include, but not limited to, the following:

- Cybersecurity emergency plan was tested with a tabletop exercise on October 14th, followed by final revisions and completion of the written cybersecurity response plan
- Monitoring and planning for Tropical Storm Nicole started on November 9th with state conference calls and local discussions for planning purposes, e-mail updates were sent out by me to our countywide emergency notification group and local media
- The public safety radio communications system project is progressing nicely and CTA Consultants, LLC has completed the final steps of the Needs Assessment – Phase 1. A briefing on the final report for the needs assessment will be provided at the Board of Supervisors meeting on November 17th. The next phase will include writing a detailed request for proposals (RFP) that includes the technical specifications to meet our radio users' needs in the new communications system.

- Continued office work and meetings on the county Emergency Operations Plan (EOP), but slightly delayed this month due to the EOC renovation project, communications system, and other project work
- Attended a pipeline emergency response seminar on October 18th in Greensville County for updated information on pipeline companies in Virginia. The seminar and meal were hosted by Paradigm, Inc.
- County staff participated in the National Shake Out Drill earthquake drill on October 20th
- Continued collection of all invoices for supplies or services related to COVID-19 protective measures. The expenditures are entered into a spreadsheet for submission to the FEMA public assistance (PA) account in the state on-line portal. Eligible county expenses since July 1, 2022 will be submitted for 90% reimbursement.
- Organized and facilitated the monthly meeting of the Fire & EMS Working Group on November 1st at the Nottoway Emergency Squad station in Crewe. The agenda for that meeting is included with this report.
- EOC construction update – drywall installation and painting are complete; wood trim is complete except for the shoe molding that will be installed after the floor covering is completed. We are currently obtaining quotes on the floor covering installation and a dehumidifier for that room. The dehumidifier was recommended by the contractors who performed the environmental testing and remediation work in the EOC. We are hoping for a completion of the flooring and audio-visual connections before December.
- Multiple fire and EMS training classes were held in Nottoway County during October.
- The Faith-Based Deployment Class was held on October 27th at the Burkeville Elementary School with twenty-three (23) people attending the course. The class went well and the persons attending were primarily from Nottoway County.
- The third electronic newsletter for Nottoway County Emergency Services was sent out during the third week of November.
- Attended the VDEM Region 1 Fall Forum at VCU Health in Richmond on November 9th as a requirement for localities that pursue state grants. This forum updates the emergency services representatives from each locality in our region.

NOTTOWAY COUNTY
FIRE & EMS WORKING GROUP
PLANNING MEETING
November 1, 2022
18:00 hrs.

MEETING LOCATION: Nottoway County Emergency Squad, Inc.
EMS Station – 501 East Virginia Avenue - Crewe, Virginia

AGENDA

- Call to Order & Prayer
- VDOF Update
- Emergency Communications Center Update
- Brief Updates from Fire & EMS Departments
- Flu Shots for First Responders – Select Dates & Location
- Traffic Incident Management & Training
- FY-2024 Budget Planning
- Municipal & Dry Hydrant Data Sent to GIS Specialist
- Response Mapping beyond 1st Due for GIS Layers & CAD
- Emergency Operations Center Renovation Update
- Emergency Operations Plan Update – ESF Review
- Public Safety Radio Communications System
- Knox-Box® Upgrade Status – All VFDs
- Lexipol FireRescue1 Academy
  - Group Rosters Loaded
  - Select Virtual Meeting Date
- ESO Solutions Incident Reporting System – Next Steps
- Grants Update & Planning
  - Hazard Mitigation Applications (3) Submitted
  - Shelter Upgrade Work Completed
  - DHS/AFG – opening after first of the year 2023
  - VA OEMS/RSAF – Deadline March 15, 2023
  - VDOF VFA 50/50 Grant – Deadline March 31, 2023
  - VDOF Dry Hydrant Grant – Deadline March 31, 2023
- Public Safety Training Center - 5 yr. Inspection/Improvements
- Other Items for the Good of the Order
- Adjournment

Notes:

G-10

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www.nottoway.org

MEMORANDUM

TO: Board of Supervisors

THROUGH: Ted Costin, County Administrator

FROM: Gregg Zody, Planning and Economic Development Director GZ

SUBJECT: Planning and Economic Development Monthly Update - October

DATE: November 10, 2022

Planning and Zoning

1. The CPC and PC did not hold a meeting in October so CRC and County staff could review finalize the layout of the draft Comprehensive Plan to present in a PC work session on November 15th.

2. Met with multiple surveyor and prospective property owners in person and via phone throughout the month to discuss development processes with regards to the subdivision and zoning ordinances.

3. Met with a citizen regarding the status of the zoning ordinance and other related matters on October 14th.

4. Participated in "Dynamics of Change" at Ft. Pickett's Officers Club on October 18th.

5. Attended the Virginia Rural Planning Caucus at Mt. Lake October 19th-21st. An outstanding continuing educational opportunity for both Planning and Economic Development. This is also included as part of the Economic Development update as well. Topics included:

    - Adaptive reuse of an old school in Blacksburg (Prices Fork Elementary) mixed use renovation project.

- Manufactured/Modular Homes – Current construction standards, zoning codes, and regulations.
- Gambling, Casinos, Gaming – Land use impacts, economic impacts, safety/security, human impacts.
- Broadband Updates from DHCD.
- FOIA and Electronic Meetings.
- Funding for Recreational Access to Federal Lands.
- Adaptive Reuse of Buildings (workshop follow-up)
- US Census impacts on Virginia
- Agritourism Event Spaces – Safety and Security Issues

6. Met with Clerk of the Court regarding subdivision processing on October 24th.

7. Participated in Zoom seminar on Funding Discussion from the VDH's Office of Drinking Water on October 25th. Recommend further discussion with BOS on applying for a Planning Grant in 2023.

8. Participated in a Zoom meeting on Cybersecurity hosted by VAPDC on October26th.

9. Reviewed Comprehensive Draft between October 28th – November 3rd.

10. Sent two property owners Notice of Violations regarding campers and an agricultural structure used for other purposes.

Economic Development

1. Held third meeting with West Piedmont Planning District Commission (WPPDC) on November 1st, 2022. WPPDC provided the participating localities with Communication Plans (attached, 9pps). We should have a timeline for the project by the December BOS meeting.

2. Looking into a housing marketing grant through Virginia Housing for 2023. Will update BOS with details in December.

3. Discussed development potential with an interested party adjacent to the Crewe corporate boundary.

4. Reviewing the Economic Development Committee handbook to provide suggested edits to the BOS in December.

5. Met with a solar representative to discuss Renewable Energy status on October 25th.

6. Met with a solar representative to discuss Renewable Energy status on October 26th.

7. Hemp Festival on October 29th had approximately 100 in attendance as well multiple vendors. No issues were reported to me.

8. Recently discovered several Economic Development Committee (EDC) file boxes behind a filing cabinet upstairs during the weatherization project and will review files for relevance to the restart of the EDC.

RSN VATI 2023 Communications Plans

RSN has three different phases of marketing when constructing past new FTTH locations. Below is a listing of the activities that happen in each phase as well as a "trigger point" for the phase to begin. Additionally, there is an example of existing RSN marketing materials that are updated on a routine basis to adjust for changes in the markets and marketplace.

Brand Awareness - Post VATI Grant and just prior to Construction beginning in the area
Billboards
Newspaper Ads
Radio ads
Chamber membership
Local representation at town meetings (Business Development Team)

Coming Soon - After Construction starts and fiber begins to be installed in the area
Crowd Fiber registration - show your interest
Website landing page announcements
Website landing page project status updates
Facebook target ads

Ready for Service - After fiber construction is complete, electronics installed, service is available to locations being passed
Door hangers
Yard signs
Emails
Postcards
Letters
Social media posts

Fast internet is coming
to Pittsylvania County
RiverStreet
NETWORKS
844.238.0131 | myriverstreet.net

Joining Forces
to bring you fast internet
join.buildpittsylvania.com
RiverStreet
NETWORKS
PITTSYLVANIA
COUNTY, VIRGINIA

SAMPLE

IN PARTNERSHIP WITH **The Counties of Amelia | Buckingham | Charlotte | Cumberland Lunenburg | Nottoway | Prince Edward**

MEMORANDUM

TO: Ted Costin, County Administrator
Members of Nottoway County Board of Supervisors

FROM: Todd Fortune
Deputy Director

DATE: November 7, 2022

SUBJECT: Nottoway County Comprehensive Plan Update – Monthly Update

As you are aware, the Commonwealth Regional Council (CRC) is assisting Nottoway County with an update of the County's Comprehensive Plan. As part of the CRC's efforts to assist the County, the following activities have occurred since the last update on October 11:

- There was no Working Committee meeting in October, due to a cancellation by the Planning Commission. Consequently, during October and early November, CRC staff worked with County staff to make grammatical changes to all sections of the DRAFT Plan and add information to DRAFT Section III (Inventory and Analysis: Community Resources) regarding a second regional VATI application that included Nottoway County.

- The next Working Committee meeting is scheduled for Tuesday, November 15. At that meeting, the group will review the entire draft Plan for any final changes before presenting the DRAFT Plan to the full Planning Commission and Board of Supervisors.

Please do not hesitate to contact me if you have any questions.

cc: Melody Foster, Executive Director, CRC

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202 | P.O. Box P
Farmville, VA 23901 | 434-392-6104 PHONE
www.virginiasheartland.org

H-4

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
Nottoway, VA 23955

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

434-645-9317

November 10, 2022

Board of Supervisors
Nottoway County

Good morning,

Thank you for moving forward on the ordinance to allow my office to request reimbursement up to $2,500 to be handled between my office and the Treasurer's office. Quarterly reports will be given to Mr. Costin with the breakdown of reimbursement.

This letter is to inform you of what I will be presenting at the Board meeting November 17, 2022.

As we all know, every taxpayer owning personal property subject to taxation is to file an annual return with my office per the Code of Virginia 58.1-3518.

I am requesting that the Board take into consideration allowing us to go to file by exception and do away with all late filing penalties for personal property.

Per the Code of Virginia 58.1-3518.1 the governing body may by ordinance go to an alternative method of filing personal property returns for motor vehicles, trailers, and boats.

The taxpayer that has business property, machinery & tools, airplanes, & singlewide mobile homes will still need to file a personal property form by May 1. I have included with this letter a quote from BMS for data processing, printing, & mailing forms only to the taxpayers with the items above.

I have reached out to other Commissioners and the ones that do file by exception; they love it. They told me they would never, ever go back to the forms. A few still assess a late filing penalty to the taxpayers that are still required to file a form. Other Counties did away with the late filing penalty all together. This is what I am asking also, to eliminate all late file penalty for personal property to include taxpayers that are still required to file a personal property form 762.

Per the code of Virginia 58.1-3916 Counties, Cities and Towns may provide dates for filing returns, set penalties, interest, etc. I am including this code since it says may provide by ordinance penalties for failure to file such applications and returns and for nonpayment in time. Since it does not say shall, the late file penalties, if you approve filing by exception, could be eliminated for the ones that would still be required to file.

Per Code of Virginia 58.1-3519 If any taxpayer, liable to file a return of any of the subject of taxation mentioned in this chapter, neglect or refuses to file such return, the Commissioner of the Revenue shall, from the best information he can obtain enter the fair market value of such property and assess the same as if it had been reported to him. (We already do this even if a personal property form was returned, since sometimes taxpayer will put, they sold/disposed of a vehicle, but it was within the year they are filing, so the tax would still be good) This is where having DMV access is a HUGE help.

Below are the amounts paid to BMS for data processing, printing, & mailing personal property forms for the last four years.

Budget 2021-2022
BMS-$6,412.13

Budget 2020-2021
BMS-$5,504.57

Budget 2019-2020
BMS-$5,196.10

Budget 2018-2019
BMS-$5,096.54

Below is the amount of late filing penalties that have been assessed for the last three years.

2022--$144,215.01
2021--$114,792.28
2020--$118,617.05

I am hoping to have the actual revenue received for late filing penalties for tax years 2021 & 2020 by the time of the meeting.

Eliminating this will hopefully cut down on confusion of the forms while also helping our citizens from having to pay more for their taxes. It will also cut down on storage space, and the time that it takes to file them while freeing up time to work on another task. We will continue to educate the taxpayers that *IF* their DMV record is updated timely (as directed by law); the tax bill should not have items that have been sold/disposed of.

I would run a notice in the local papers for several weeks to notify taxpayers of the change. If you have any questions, please let me know. If I don't have the answer now, I will get you the answer soon.

Thank you so much for your time.

Sincerely,

Christy A. Hudson
Master Commissioner of the Revenue

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 35. Tangible Personal Property, Machinery and Tools and Merchants' Capital
Article 5. Tax Day/Filing of Returns

§ 58.1-3518. Taxpayers to file returns

Every taxpayer owning any of the property subject to taxation under this chapter on January 1 of any year shall file a return thereof with the commissioner of the revenue for his county or city on the appropriate forms; however, the commissioner of the revenue may elect not to require such a return from any taxpayer who owns such property which does not have sufficient value to generate a tax assessment. Every person who leases any of such property from the owner thereof on such date shall file a return with the commissioner of the revenue of the county or city wherein such property is located giving the name and address of the owner, except any person leasing a motor vehicle which is subject to the tax imposed under § 58.1-2402. Such returns shall be filed on or before May 1 of each year, except as otherwise provided by ordinance authorized by § 58.1-3916.

Every fiduciary shall file the returns mentioned in this chapter with the commissioner of revenue having jurisdiction. Every taxpayer owning machinery and tools or business personal property, if requested by the commissioner of the revenue, shall include on his annual return of such property information as to the total of original cost by year of purchase. The cost should be the original capitalized cost or the cost that would have been capitalized if the expense deduction in lieu of depreciation was elected under § 179 of the Internal Revenue Code.

Code 1950, § 58-837; 1974, c. 387; 1976, c. 547; 1978, c. 393; 1980, c. 317; 1984, c. 675; 1990, c. 705; 1995, c. 29.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 35. Tangible Personal Property, Machinery and Tools and Merchants' Capital
Article 5. Tax Day/Filing of Returns

§ 58.1-3518.1. Alternative method of filing returns for motor vehicles, trailers and boats

A. Notwithstanding the provisions of § 58.1-3518, the governing body of any county, city or town may provide by ordinance for an alternative method of filing personal property tax returns for motor vehicles, trailers and boats. Any such ordinance adopted pursuant to this section may provide for the annual assessment and taxation of motor vehicles, trailers and boats based on a previous personal property tax return filed by the owner or owners of such property. For those whose name or address has not changed since a previous filing and whose personal property has had no change in status or situs, the assessment and taxation of property may be based on a personal property tax return previously filed with the jurisdiction adopting such an alternative method.

B. Any jurisdiction adopting such an alternative method may require the owner of a motor vehicle, trailer or boat to file a new personal property tax return whenever there is: (i) a change in the name or address of the person or persons owning taxable personal property; (ii) a change in the situs of personal property; (iii) any other change affecting the assessment or levy of the personal property tax on motor vehicles, trailers or boats for which a tax return has been filed previously; or (iv) any change in which a person acquires one or more motor vehicles, trailers or boats and for which no personal property tax return has been filed.

C. Nothing in this section shall preclude any jurisdiction from assessing taxable personal property in accordance with § 58.1-3519 or assessing penalties and interest in accordance with § 58.1-3916.

1994, c. 292;1996, c. 322.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 39. Enforcement, Collection, Refunds, Remedies and Review of Local Taxes
Article 2. Collection by Treasurers, Etc.

§ 58.1-3916. Counties, cities and towns may provide dates for filing returns, set penalties, interest, etc

Notwithstanding provisions contained in §§ 58.1-3518, 58.1-3900, 58.1-3913, 58.1-3915, and 58.1-3918, the governing body of any county, city, or town may provide by ordinance the time for filing local license applications and annual returns of taxable tangible personal property, machinery and tools, and merchants' capital. The governing body may also by ordinance establish due dates for the payment of local taxes; may provide that payment be made in a single installment or in two equal installments; may offer options, which may include coupon books and payroll deductions, which allow the taxpayer to determine whether to pay the tangible personal property tax through monthly, bimonthly, quarterly, or semiannual installments or in a lump sum, provided such taxes are paid in full by the final due date; may provide by ordinance penalties for failure to file such applications and returns and for nonpayment in time; may provide for payment of interest on delinquent taxes; and may provide for the recovery of reasonable attorney's or collection agency's fees actually contracted for, not to exceed 20 percent of the delinquent taxes and other charges so collected. A locality that provides for payment of interest on delinquent taxes shall provide for interest at the same rate on overpayments due to erroneously assessed taxes to be paid to the taxpayer, provided that no interest shall be required to be paid on such refund if (i) the amount of the refund is $10 or less or (ii) the refund is the result of proration pursuant to § 58.1-3516. A court that finds that an overpayment of local taxes has been made in an action brought pursuant to § 58.1-3984 shall award interest at the appropriate rate, notwithstanding the failure of the locality to conform its ordinance to the requirements of this section.

Notwithstanding any contrary provision of law, the local governing body shall allow an automatic extension on real property taxes imposed upon a primary residence and personal property taxes imposed upon a qualifying vehicle, as defined in § 58.1-3523, owed by members of the armed services of the United States deployed outside of the United States. Such extension shall end and the taxes shall be due 90 days following the completion of such member's deployment. For purposes of this section, "the armed services of the United States" includes active duty service with the regular Armed Forces of the United States or the National Guard or other reserve component.

No tax assessment or tax bill shall be deemed delinquent and subject to the collection procedures prescribed herein during the pendency of any administrative appeal under § 58.1-3980, so long as the appeal is filed within 90 days of the date of the assessment, and for 30 days after the date of the final determination of the appeal, provided that nothing in this paragraph shall be construed to preclude the assessment or refund, following the final determination of such appeal, of such interest as otherwise may be provided by general law as to that portion of a tax bill that has remained unpaid or was overpaid during the pendency of such appeal and is determined in such appeal to be properly due and owing.

Interest may commence not earlier than the first day following the day such taxes are due by

ordinance to be filed, at a rate not to exceed 10 percent per year. The governing body may impose interest at a rate not to exceed the rate of interest established pursuant to § 6621 of the Internal Revenue Code of 1954, as amended, or 10 percent annually, whichever is greater, for the second and subsequent years of delinquency. No penalty for failure to pay a tax or installment shall exceed (i) 10 percent of the tax past due on such property; (ii) in the case of delinquent tangible personal property tax more than 30 days past due on property classified pursuant to subdivision A 15, A 16, or A 20 of § 58.1-3506, which remains unpaid after 10 days' written notice sent by United States mail to the taxpayer of the intention to impose a penalty pursuant hereto, the penalty shall not exceed an amount equal to the difference between the tax due and owing with respect to such property and the tax that would have been due and owing if the property in question had been classified as general tangible personal property pursuant to § 58.1-3503;(iii) in the case of delinquent tangible personal property tax more than 30 days past due, 25 percent of the tax past due on such tangible personal property; (iv) in the case of delinquent remittance of excise taxes on meals, lodging, or admissions collected from consumers, 10 percent for the first month the taxes are past due, and five percent for each month thereafter, up to a maximum of 25 percent of the taxes collected but not remitted; or (v) $10, whichever is greater, provided, however, that the penalty shall in no case exceed the amount of the tax assessable. No penalty for failure to file a return shall be greater than 10 percent of the tax assessable on such return or $10, whichever is greater; provided, however, that the penalty shall in no case exceed the amount of the tax assessable. The assessment of such penalty shall not be deemed a defense to any criminal prosecution for failing to make return of taxable property as may be required by law or ordinance. Penalty for failure to file an application or return may be assessed on the day after such return or application is due; penalty for failure to pay any tax may be assessed on the day after the first installment is due. Any such penalty when so assessed shall become a part of the tax.

No penalty for failure to pay any tax shall be imposed for any assessment made later than two weeks prior to the day on which the taxes are due, if such assessment is made thereafter through the fault of a local official, and if such assessment is paid within two weeks after the notice thereof is mailed.

In the event a transfer of real property ownership occurs after January 1 of a tax year and a real estate tax bill has been mailed pursuant to §§ 58.1-3281 and 58.1-3912, the treasurer or other appropriate local official designated by ordinance of the local governing body in jurisdictions not having a treasurer, upon ascertaining that a property transfer has occurred, may invalidate a bill sent to the prior owner and reissue the bill to the new owner as permitted by § 58.1-3912, and no penalty for failure to pay any tax for any such assessment shall be imposed if the tax is paid within two weeks after the notice thereof is mailed.

Penalty and interest for failure to file a return or to pay a tax shall not be imposed if such failure was not the fault of the taxpayer, or was the fault of the commissioner of revenue or the treasurer, as the case may be. The failure to file a return or to pay a tax due to the death of the taxpayer or a medically determinable physical or mental impairment on the date the return or tax is due shall be presumptive proof of lack of fault on the taxpayer's part, provided the return is filed or the taxes are paid within 30 days of the due date; however, if there is a committee, legal guardian, conservator or other fiduciary handling the individual's affairs, such return shall be filed or such taxes paid within 120 days after the fiduciary qualifies or begins to act on behalf of the taxpayer. Interest on such taxes shall accrue until paid in full. Any such fiduciary shall, on behalf of the taxpayer, by the due date, file any required returns and pay any taxes that come due

after the 120-day period. The treasurer shall make determinations of fault relating exclusively to failure to pay a tax, and the commissioner of the revenue shall make determinations of fault relating exclusively to failure to file a return. In jurisdictions not having a treasurer or commissioner of the revenue, the governing body may delegate to the appropriate local tax officials the responsibility to make the determination of fault.

The governing body may further provide by resolution for reasonable extensions of time, not to exceed 90 days, for the payment of real estate and personal property taxes and for filing returns on tangible personal property, machinery and tools, and merchants' capital, and the business, professional, and occupational license tax, whenever good cause exists. The official granting such extension shall keep a record of every such extension. If any taxpayer who has been granted an extension of time for filing his return fails to file his return within the extended time, his case shall be treated the same as if no extension had been granted.

This section shall be the sole authority for local ordinances setting due dates of local taxes and penalty and interest thereon, and shall supersede the provisions of any charter or special act.

Code 1950, § 58-847; 1954, c. 253; 1968, c. 291; 1971, Ex. Sess., c. 193; 1973, cc. 321, 325; 1974, c. 309; 1976, cc. 518, 527, 675; 1978, c. 395; 1980, c. 663; 1982, cc. 87, 618; 1984, cc. 181, 675; 1986, cc. 206, 353; 1987, cc. 570, 582, 595; 1989, c. 238; 1990, cc. 667, 696, 702; 1991, cc. 471, 484, 493, 509; 1993, c. 91; 1994, c. 932;1995, c. 395;1997, cc. 481, 496, 911;1998, cc. 375, 542, 649;1999, c. 631;2000, cc. 433, 507;2005, c. 501;2006, cc. 200, 231, 459;2007, cc. 88, 609;2008, c. 591.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 35. Tangible Personal Property, Machinery and Tools and Merchants' Capital
Article 5. Tax Day/Filing of Returns

§ 58.1-3519. Commissioner to assess property if taxpayer fails to file return

If any taxpayer, liable to file a return of any of the subjects of taxation mentioned in this chapter, neglects or refuses to file such return for any year within the time prescribed, the commissioner of the revenue shall, from the best information he can obtain, enter the fair market value of such property and assess the same as if it had been reported to him.

Code 1950, § 58-838; 1952, c. 711; 1954, c. 488; 1962, c. 578; 1984, c. 675.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

OFFICE OF
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NOTTOWAY COUNTY

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ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: November 8, 2022

Subject: Appointments

Over the course of the last few meetings, the Board has acted on several appointments. At present, a member of the Social Services Board is eligible for reappointment for one remaining term. Assuming the Board wishes to reappoint Mr. Ronald Scruggs whose term expired in September 2022 a motion follows.

Suggested Motion: I move that Mr. Ronald Scruggs be appointed to the Social Services Board for a four-year term commencing September 1, 2022.

There is still one vacancy remaining on the Planning Commission and staff defers to members of the Board to recommend a person to fill that vacancy. At any time, the Board may wish to direct staff to determine those persons interests explaining the function of the Planning Commission, duties of Commissioners, meeting dates, and other logistics. In the event, a nominee is ready to move forward, a suggested motion follows:

Suggested Motion: I move that _____ be appointed to the Planning Commission for four-year terms commencing November 1, 2022.

Much like the Planning Commission there remains a vacancy on the South Central Workforce Development Board. The Development Board has confirmed the individual would need to represent private sector business or industry. Again, the Board may wish to recommend a person with a business in the community and act upon that recommendation or have staff explain the function of the Workforce Development Board and expectations to a suggested nominee. In the event, a nominee is ready to move forward, a suggested motion follows:

Suggested Motion: I move that _____ be appointed to the South Central Workforce Development Board for a three year term commencing October 1, 2022.

The staff stands ready to act as directed by the Board and is available for any questions or concerns the Board may have.

Thank you.

SOCIAL SERVICES BOARD

Name:	Address:	District After Redistricting 22:	Term Expires:	Term #:
Ronald Scruggs	207 High Point Road Crewe, VA 23930	1	July 2022	1
John Roark	566 McCune Road Crewe, VA 23930	2	With Term	N/A
Carrie M. Gravely	404 Graves Street Crewe, VA 23930	3	December 2023	1
Jacqueline Downs	151 Downs Lane Crewe, VA 23930	3	March 2023	2
Barbara Briggins	780 N. West Avenue Blackstone, VA 23824	4	March 2024	2

Qualifications

Per § 15.2-412

- Board of Supervisors shall select three qualified citizens of the county, one of whom may be a member of the board of supervisors; alternatively, the board of county supervisors may choose a board of social services consisting of five qualified citizens.

Per Bylaws of The Nottoway County Board of Social Services

- Quorum shall consist of a majority of the members of the Board.

Per state regulation, persons can only serve two terms or complete an unexpired term vacancy plus two terms.

VIRGINIA CAREER WORKS

NOMINATION FORM

1-Name (*First, MI, Last*)	2-LWDA # 8	3-Date

4-Street Address	
5-City	**6-County**
7-State Virginia	**8-ZIP**
9-Home Phone *(include area code)*	**10-Work Phone** *(include area code)*
11-FAX	**12-E-Mail**
15-LWDA Name South Central	
16-Labor/ CBO/ Apprenticeship Representative	
Title Labor☐ CBO☐	*Organization* Registered Apprenticeship☐

13-Nominee Characteristics

Gender: Male ☐ Female ☐

Race:

White	☐	Black	☐
Hispanic	☐	Amer. Indian	☐
Native Alaskan	☐	Asian	☐
Pacific Islander	☐	Other	☐

14-Recommended for *(see section number)*

16- Labor/ CBO/ Apprenticeship	☐
17-Private Sector (Business)	☐
18-Education	☐
19-VEC	☐
20-Economic Development	☐
21-VDARS/VDBVI	☐
22-DSS	☐
23-Optional/Other	☐

17-Private Sector (Business) Representative

Title _____

Business Wood Funeral Home _____

Type of Business _____

	Yes	No
Minority-Owned Business	☐	☐
Female-Owned Business	☐	☐

Urban ☐ Suburban ☐ Rural ☐

Number of Employees _____

18-Education Representative

Title _____

Institution _____

Title II ☐ Community College ☐ Career & Technical Education ☐

19-VEC Representative

Title _____

20-Economic Development Representative

Title _____

21-VDARS/VDBVI Representative

Title _____

22-DSS Representative

Title _____

24-Nominator

I hereby recommend the above-named person for membership on the Local Workforce Development Board.

Signature *Date*

Printed/Typed Name & Title of Nominator

Nominator Organization

Phone *FAX*

Email

23-Optional/ Other Representative

Title _____

Agency _____

25-Action by Chief Elected Official

Subject to certification required by Section 107 of the Workforce Innovation and Opportunity Act of 2014 and Policy 200-04 (2016) (Revised July 1, 2016) of the Virginia Board for Workforce Development, the person nominated herein has been duly appointed to the Local Workforce Development Board by the Chief Elected Officials.

Term of Appointment: From_____ To _____

Signature of Chief Elected Official *Date*

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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: P. S. T. (Ted) Costin, Nottoway County Administrator

Subject: Cox Road Waterline Extension

Date: November 10, 2022

Since April of 2021, residents along Cox Road have been surveyed, met in community forums, presented to the Board as well as communicated to the Board concerning the above item. The current status of support for this effort is documented in the following attachment. It is recognized there has been favorable movement for the project from objection, but there is still not total support. Staff has engaged in these activities as has the Town Manager of Blackstone and representatives of the Virginia Department of Health.

Throughout, many options have been considered to include grants with varying terms as well as further extension of the line than originally planned in order to increase water turnover which could eliminate mandatory connection. As with all other capital and operational expenses the costs have risen. While the Town of Blackstone is still interested in the project, it has taken up other projects seeking funds and dedicating funds. Any forward motion on this project in the very near future is doubtful and very much dependent on the Town of Blackstone to execute. When that time comes, support from the County, be it monetary, in kind, or expressed, can be explored. By then, the Board will have a better perspective on all long-term capital needs, financial condition, and options of the County which is in line with the Board's action of September 2022 a copy of which follows.

In the meantime, the Board can take the position to grant Blackstone the authority in accord with Virginia Code Section 15.2-2143 to extend the Cox Road Waterline as originally proposed. To this end staff offers the following suggested motion:

Suggested Motion: I move the Town of Blackstone be granted permission to extend the Cox Road Waterline from its present terminus into Nottoway County along Cox Road ending at a point in proximity to, but not past, the entrance to Fort Pickett pursuant to Virginia Code Section 15.2-2143 such permission to include the determination of requiring, adjusting, or waiving connection fees, rates, or other construction or operational fees.

Staff is available for any questions or concerns the Board may have.

I-2

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: September 7, 2022

Subject: Cox Road Waterline Extension

Since your last meeting three weeks ago, I met with Blackstone Town Manager Vannoorbeeck concerning the above to craft appropriate language on which the Board could act. That is not possible at this time although interest in undertaking this project to completion remains strong on the town's part.

Attached you will find cost estimates which are most likely low given the still unsettled economic times, related supply chain difficulties, and the general passage of time. The most recent estimate (2022) is for a project extending the line to 460 and the older estimate (2020) is for the targeted area; town limits to the entrance to Ft. Pickett. Focusing on the target area, to move forward, the contribution by the county must be determined and satisfactory to the town with mandatory connection fees imposed.

There are some funding options available to the county now to contribute to this project such as ARPA funds; $242,668.50 Round 2 remaining. This amount however will likely be insufficient. Therefore, continued engagement with the Board's financial advisors will develop the funding options to absorb this expense long term. To that end, the Board may wish to defer action at this time to obtain a broader financial picture.

Suggested Motions:

I move to defer action on this item until after an assessment of the complete financial impact on the Nottoway County Budget; operational and capital, can be made.

Staff is available to answer any questions you may have.

Updated November 9, 2022		Are you having any negative issues with your existing water supply (wells) on Cox Road?		Do you support the construction of a water line knowing it will obligate you to monthly bills?		Distant to Structure
Kayden Tyson & Katelyn Herring	974 Cox Road					77'
Jane Ivory	990 Cox Road		No		No	101'
Larry Pennell	1220 Cox Road		No	Yes		146;
Joyce Eggleston now RNT, LLC	1380 Cox Road		No		No	87'
Joyce Eggleston now RNT, LLC	1410 Cox Road					79'
Todd R. Lewis	1414 Cox Road		No		No	275'
Larry Pennell	1416 Cox Road		No	Yes		809'
Eddie Ray Tobey	1418 Cox Road					1547'
Roger Freese	1422 Cox Road	Yes		Yes		198'
John Kundman	1472 Cox Road	Yes		Yes		234'
Austin Deweese	1484 Cox Road					1019'
Floyd W. & Diana H. Drinkwater	1524 Cox Road		No		No	246'
Floyd W. & Diana H. Drinkwater	1526 Cox Road		No		No	424'
Anne & Ronald Carr	1580 Cox Road		No		No	107;
Anne & Ronald Carr	1612 Cox Road		No		No	242'
Anne & Ronald Carr	1638 Cox Road		No		No	204'
Jewel Palmore	1662 Cox Road		No		No	214' & 1696 is 66'
Tri County Fraternal Order of Eagles	1746 Cox Road					114'
Crews Rental Homes, Inc.	1765 Cox Road		No	Yes		80'
Blackstone Rentals, LLC	1774 Cox Road		No	Yes		204'
Crews Rental Homes, Inc.	1791 Cox Road		No	Yes		88'
Steven & Janet Crews	1794 Cox Road		No		No	99'
Crews Rental Homes, Inc.	1806 Cox Road		No	Yes		633'
Crews Rental Homes, Inc.	1817 Cox Road		No	Yes		70'
Joseph B. McMillian Funeral Home	1826 Cox Road		No	Yes		100'
Crews Rental Homes, Inc.	1847 Cox Road		No	Yes		85'
Franklin Williamson	1871 Cox Road			Yes		67'
BJP1 Properties, LLC	1902 Cox Road					80'
Clara D. Hawkes	1971 Cox Road		No		No	85'
Terry D. Lewis & ALS	1989 Cox Road		No	Yes		93'
Kenneth D. & Thelma D. Evans	2009 Cox Road					98'
Odessa L. Cousins	2031 Cox Road			Yes		111'
Carl Hawkes	2047 Cox Road	Yes		Yes		105'
Zach Morgan	2058 Cox Road	Yes		-	-	310' & 2036 is 232'
Carl L. & Shirley T. Hawkes	2063 Cox Road					111'
Bridgette R. Booker	2077 Cox Road	Yes		Yes		78'
Berthell Epes, Loretta G. Miller, Linda Hines	2127 Cox Road	Yes		Yes		107'

2 – Cox Road Water Line: Administrator Costin has met with Town Manager Vannoorbeeck to craft language for the Board to act on. There is continued interest in the project, but the cost is significant. The Town needs mandatory connections. He presents financial options as the remaining ARPA funds are likely insufficient for the project. He suggests deferring action until an assessment on the complete financial impact to the County's budget can be done. The Board can give its support for the Cox Road water line, but the Town of Blackstone has indicated it is not a high priority project for them at this time. While Cox Road was on the list of potential uses for ARPA funds, the Board has not designated that project yet. Supervisor Roark suggests a worksession to clarify details and the use of ARPA funds.

Supervisor Vaughn moves to defer action on this item until after an assessment of the complete financial impact on the Nottoway County Budget, operational and capital, can be made. Vice Chairman Bowen provides the second.

Administrator Costin asks the Board's objection to inviting the Town of Blackstone into a worksession. The consensus of the Board is agreeable to that. Vice Chairman Bowen suggests the motion be withdrawn until a worksession can be held. Administrator Costin says the worksession could be the assessment of the complete financial impact. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Animal Shelter Update: Administrator Costin presents the idea of moving forward with the next step in the construction of the animal shelter. He believes the original, smaller shelter design should be expanded and acknowledges the increased cost. He suggests authorizing RRMM to proceed to construction drawings for the new shelter at the larger square footage. Madam Chair Shekleton asks if those drawings were previously budgeted, bringing no additional expense at this time. This portion of the project has already been budgeted. Once the drawings are complete, it comes back to the Board to proceed to bid. The increased square footage allows for a total of 21 dog runs, and Officer Estes says she could fill 25, so the space is needed. Supervisor Simmons moves to authorize RRMM to proceed to construction drawings for a new Nottoway County Animal Shelter and Adoption Center totaling 5,685 ft^2. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Blackstone Leachate Agreement: At the last meeting, the Board approved the Leachate Agreement with the Town of Blackstone. The version the County signed was not the

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THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
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TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: November 10, 2022

SUBJECT: Presentation of Public Safety Communications System Needs Assessment Final Report and Proceeding with the Request for Proposals (RFP) Process

The Needs Assessment (Phase 1) of our radio communications system project began in March 2022 and recently concluded during the Summer of 2022. This extensive data collection process involved many stakeholders, especially the end users of the public safety radio components.

During the needs assessment period, CTA Consultants, LLC held fourteen (14) interviews with stakeholders and conducted surveys at twelve (12) existing radio system sites around the county. They also held three (3) in-person group meetings with public safety radio users and five (5) meetings with county staff, using in-person and virtual formats. All of these meetings were beneficial to properly editing documentation while providing question and answer opportunities as they worked through the needs assessment data exchange.

CTA Consultants, LLC will be presenting the final report of the Needs Assessment to you at the Board of Supervisors meeting on November 17, 2022. The report was sent to you under separate cover on November 9 by Mr. Costin. We appreciate your review of the final report that concludes Phase 1 of the project and ask for your consideration to accept said report and support the next step, which is writing the functional specifications to complete the Request for Proposals (RFP) process.

Suggested Motion: *I move the Board of Supervisors accept the final report of the needs assessment for the public safety communications system by CTA Consultants, LLC and proceeding to the development and issuance of a Request for Proposals (RFP) to obtain project details and cost.*

Representatives of CTA Consultants, LLC and I will be available for additional information during and after the meeting on November 17th.

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: November 10,2022

Subject: Reassessment

Several meetings have been held with the Assistant County Administrator and the Commissioner of the Revenue Ms. Hudson concerning Reassessment.

The Regional Request for Proposals (RFP) coordinated by the Commonwealth Regional Council resulted in three submissions. A small firm (five employees) that proposed using local labor after training was not selected for interview as the panel was of the opinion this lack of experience could lead to an increase in inaccuracies and thus appeals although less costly. Another firm was interviewed and advanced for individual localities to consider but that firm is committed to a number of localities for their 2024 effective date reassessment process: the same as Nottoway's. The one remaining firm, Pearson's Appraisal Service, Inc., employs more than 40 experienced persons was also advanced and is available.

As Nottoway's Reassessment is for the same time as Lunenburg County's, I engaged in contract negotiations in coordination with Lunenburg's County Administrator. We have secured the most favorable terms we can. Seeing no purposes to be gained in additional interviews a contract has been drafted, reviewed, adjusted, reviewed again by the county's legal firm, and is now set before you for consideration. Staff recommends proceeding to retain Pearson's Appraisal Service, Inc.

Suggested Motion: I move under authority of Virginia Code Section 52.1-3280 for the Board of Supervisors of Nottoway County to proceed with the six-year reassessment of real estate and authorize the County Administrator to execute the contract for reassessment services with Pearson's Appraisal Service, Inc. before us this evening.

Staff and the Commissioner of Revenue will be available to answer any questions you may have. In addition, a representative of Pearson's Appraisal Service is likely to be present and available.

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CONTRACT

THIS CONTRACT FOR APPRAISAL SERVICES (Contract), made and entered into this _____ day of _____ 2022, by and between **COUNTY OF NOTTOWAY, VIRGINIA,** a political subdivision of the Commonwealth of Virginia **(County or Nottoway)**, and **PEARSON'S APPRAISAL SERVICE, INC.,** a Virginia corporation **(Company).**

WITNESSETH:

WHEREAS, the County desires to make a general reassessment of all real property located within the County limits in compliance with Virginia Code § 58.1-3252; and

WHEREAS, the Company represents that it is fully qualified and competent to make appraisals used in said reassessment, using generally accepted appraisal standards; and

WHEREAS, the Company is an independent contractor who holds a valid certification from the Commonwealth of Virginia to perform reassessments; and

WHEREAS, the County and the Company agree that the Company shall provide such services to the County in accord with the terms and conditions of the Regional Request for Proposals, and the proposal submitted by the Company, which are incorporated by this reference; and the parties desire that their agreement be reduced to writing.

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

I. Specifications for General Reassessment:

A. The Company will perform a uniform reassessment of all real estate within Nottoway County by estimating the values at 100% of fair market value, excluding public service properties, and including the inventory and valuation of all non-taxable (exempt) properties and the classification of all real property in accordance with the requirements of Virginia Code § 52.1-3280. As part of the reassessment, the Company will:

1. Verify/Reconcile E-911 Addresses for each property visited,

2. Coordinate with the Commissioner of the Revenue's Office appraising new construction and improvements which may be made on and to real property during the term of the reassessment - all new construction must be assessed as part of this agreement,

3. Prepare and mail reassessment notices to all property owners,

4. Prepare and mail notices for property subject to scenic and/or conservation easement,

5. Provide up to two (2) clerical personnel, if not provided by the County, as necessary, for the duration of the reassessment process,

6. Provide all computer support services, forms, notices, Reassessment Book, comparative listings, and other necessary items,

7. Bring obvious and substantial mapping errors to the attention of the Commissioner of the Revenue for review and correction, at no additional cost to the County, and

8. Provide forms and mailing costs of reassessment notices.

B. Appraisals shall be based on a thorough study of actual market sales and construction costs in the member jurisdiction. The Company will conduct this study prior to beginning any field appraisals. All market sales studies, property surveys, or other data used in the reassessment program shall become the property of the member jurisdiction at the completion of the reassessment. The Company will study construction costs using a national pricing guide with local geographic adjustments.

C. The Company will develop a local manual for use during the general reassessment and provide a minimum of two copies to the Commissioner of the Revenue for subsequent use after the reassessment is complete. A draft manual should be prepared and provided at the beginning of the reassessment process and shall be revised and updated at least once every six (6) months, with final draft provided at completion of the work.

D. The Company will conduct a visual review of each property and capture digital images of major improvements. The Company will verify the existing improvements from the property record cards and the Company will add any improvement located on the visit but not listed on the property record card to the tax data. Due to the limited time and limited staff available to timely complete the project, the Company will only knock on doors and leave door hangers when new additions are listed or additional information is needed.

E. All tax-exempt property will be appraised on the same basis and in the same detail as taxable property. On all real estate owned by the County, a summary of values and/or replacement costs on buildings will be provided to the office of the Nottoway County Administrator.

F. The Company shall value all manufactured homes assessed as personal property situated in Nottoway. Nottoway will provide all existing detailed data on manufactured home assessments, including ownership, location, tax map number (if available), description, current assessment, and additional necessary information. Existing information will be confirmed and/or updated by the Company. The Company will provide the Nottoway with any new information if it was not previously available. New manufactured home record cards will be generated as needed.

G. The Company will coordinate efforts with the Commissioner of Revenue in appraising new construction. Every reasonable effort will be made to ensure that this function is not duplicated by the Company or by the jurisdiction or omitted by both. The Company will provide

a sketch of all new construction property even if property is not 100% complete at the time of inspection as long as the property is at an amount that can be sketched.

H. The Company shall appraise all new construction and additions from January 1 through October 1 of the year the reassessment is taking place. A separate price has been provided for appraising new construction which does not include data entry as data entry will be performed by the Commissioner of the Revenue.

I. The Company agrees to provide only qualified personnel, subject to the approval of the Commissioner of the Revenue, Board of Supervisors, and/or the County Administrator's Office, to conduct appraisals. If, for any reason during the reassessment, any member of the Company's staff is deemed to be unacceptable to the County, said employee will immediately be removed from the project.

J. If the Company's staff is refused admittance or information on any property, this will be so noted on the field cards and the property will be appraised based on the best information available.

K. To promote good public relations, the Company will provide speakers to County groups requesting information on aspects of the reassessment program.

L. The Company shall meet with the Commissioner of the Revenue and County Administrator as necessary during the conduct of the reassessment, at least on a weekly basis. These meetings may include briefings or work sessions with members of the Board of Supervisors. At the first of these meetings, the Company shall provide a non-binding, but ideal timeline for the reassessment of Nottoway County.

M. After completion of the appraisal work, and at a time agreed to by the Company and Nottoway County, public hearings will be held up to a 30-day period, and appraisers will be available at all hearings to provide information and/or reviews of appraisals, when requested by owners. A minimum of two weeks (but not more than four weeks) of hearings, including evening sessions, will be scheduled.

N. The Company will assist the Board of Equalization, as needed or requested, in review of appraisals and property, as many days as mutually agreed. If an assessment is appealed to the courts, the Company will furnish a competent witness to the member jurisdiction, without additional charge, for a period of three (3) years following the effective date of the General Reassessment.

O. The Company will supply all appraisal personnel and appraisers' supplies, such as calculators, measuring devices, and other necessary materials. All expenses, such as FICA, unemployment, travel, lodging, meals, and other expenses will be paid for by the Company.

P. The Company will provide reassessment information to the County in a format that will allow the reassessment information to be made available via the internet to the public once notices of reassessment are mailed to property owners.

II. Obligations of the County:

A. Provide the Company access to all present real estate records and tax maps, including sketches, plats, tax records, data and information in possession of the member jurisdiction pertaining to properties covered by these specifications,

B. Provide a field copy of all property record cards and tax maps,

C. The Commissioner, or their designee, shall be the County's project manager, and have sole authority to administer the terms of this Contract. The Board of Supervisors of the County shall have sole authority to execute amendments to the Contract.

III. Schedule of Work:

Work should begin by November 21, 2022, and be completed by December 31, 2023, including hearings and completion of the Reassessment Book. In the event that good cause exists, the Company may request that, pursuant to Virginia Code § 58.1-3257, it be given a ninety (90) day extension to complete the reassessment.

IV. Compensation:

A. Unit Price: The County agrees to pay $22.00 per parcel. This amount shall include all expenses of the Company incidental to this Contract. Total compensation for all work shall equal product of the total number of parcels (taxable and nontaxable) listed on the Real Property Land Book, as certified to the Clerk of the Circuit Court, multiplied by $22.00.

B. Should the County provide the postage required for mailing the notice of new value, the price shall be reduced by $.60 per parcel.

C. The Regional Request for Proposal included a requirement that the level of services provided by the Company include that the Company conduct a walk around and that it knock on doors. Nottoway County agrees that the project timeline and Company staffing levels do not permit this level of service and accordingly, the County agrees to waive this aspect of the Regional Request for Proposal.

D. The Company will measure, list, and appraise for taxation new construction based on Building Permit documentation provided by the Commissioner of the Revenue for a price of $39.00 per parcel.

V. Payment:

A. After work has begun, the Company will submit quarterly invoices to the County, based on the number of parcels appraised. Such invoices will reflect the actual number of parcels completed during the invoice period times the unit price of $22.00 per parcel. The Company agrees that each invoice will reflect a 5% (five percent) retainer deduction to be held by the County until the project is finalized.

B. Payment on the invoice shall be made by the County within forty-five (45) days of receipt of the invoice, less the five percent (5%) retainage. Full payment of the retainage shall be paid within forty-five (45) days of completion of public hearings and delivery of signed Real Estate Assessment Books with final totals.

VI. Governing Regulations and Standards:

All work performed shall be in accordance with all local, state, and federal codes, laws and regulations, including but not limited to:

Chapter 20.1 of Title 54.1 of the Code of Virginia (Real Estate Appraisers)

Code of Virginia, 1950, as amended, Title 58.1 Taxation

Virginia Local Government Conflicts of Interest Act

Virginia Public Procurement Act

Virginia Fair Employment Contracting Act

Virginia Freedom of Information Act

Virginia Human Rights Act

Virginia Prompt Payment Act

Virginia Public Procurement Act

VII. Ownership Of Work Product and Proprietary Information:

All material produced by the Company in the performance of its duties under the contract, whether written or stored on any form of optical or magnetic media, shall be the property of Nottoway County, shall not be disseminated to anyone other the County, and shall be given to the County upon completion of the contract.

In the event the contract is terminated prior to completion, all materials and information provided to the Company by the County, or developed by the Company, shall be returned to the County.

VIII. The Company's Representations:

A. The Company represents and warrants that its services will be performed in a manner consistent with generally accepted appraisal standards and practices and that its services will be performed in accordance with all federal, state, and local laws, regulations, codes, and standards that are applicable at the time the Company renders its professional services.

B. The Company represents and warrants that it is experienced with real property values in Nottoway and with the particular types of property being appraised. The Company further represents and warrants that it and its principals are properly licensed, pursuant to applicable law, to perform all services under this Contract.

C. The Company represents and warrants that its supervisors, appraisers, and research technicians are qualified for assignments related to the Project.

IX. Notices

All requests, notices and other communications required or permitted to be given under this Contract shall be in writing. Delivery of a notice shall be deemed to have been made when such notice is either: duly mailed by first-class mail, postage prepaid, return receipt requested, or any comparable or superior postal or courier service then in effect; or transmitted by hand delivery, telegram, telex, telecopy or facsimile transmission, to the party entitled to receive the same at the address indicated below or at such other address as such party shall have specified by written notice to the other party.

Notices to the County shall be sent to:
P.S.T. (Ted) Costin
County Administrator
344 West Courthouse Road
Crewe, VA 23930

With a copy to:
Andrew R. McRoberts, Esq.
County Attorney
Sands Anderson, P.C.
P.O. Box 1998
Richmond, VA 23218-1998

Notices to the Company shall be sent to:
Pearson's Appraisal Service, Inc.
2711 Buford Road, Suite #312
North Chesterfield, Virginia 23235

Any party may, upon prior notice to the others, specify a different address for the giving of notice. Notices shall be effective one (1) day after sending if sent by overnight courier or three (3) days after sending if sent by certified mail, return receipt requested.

X. Insurance and Indemnification:

A. The Company agrees to indemnify, defend and save harmless the County, its officers, agents, and employees, from and against any and all demands, actions, causes of action, damages (whether direct, indirect, incidental or consequential), costs, losses, claims, and expenses (including attorney's fees) of any and every kind arising out of any and all acts, errors, or omissions of the Company, its subcontractors, agents or employees, in performing services under this Contract. It is further specifically understood that should any damage be done to any property, whether real or personal, by the Company or its agents, employees, or appraisers during the performance and execution of this contract, that the Company shall be solely responsible for such damage.

B. The Company shall secure and maintain at its cost such insurance as will protect it and the County from claims under worker's compensation acts; claims for damages because of bodily injury, including personal injury, sickness or disease, or death of any of its employees or of any person other than its employees; claims for damages because of injury to, or destruction of, tangible property including loss of use resulting therefrom; and claims arising out of the performance of professional services caused by any errors, omissions, or negligent acts for which it is liable. The minimum limits of liability shall be as set forth in the RFP; that is to say, the appraisal firm will carry workers' compensation and public liability insurance, designed to hold Nottoway County and its official harmless from all claims, demands, suits, or actions, recovered against them by reason of any act by any employee or equipment of the appraisal firm during the reassessment process. Certificate of coverage shall be provided to the County prior to the start of field work. At its option, the Company may increase the limits of liability to amounts greater than those set forth in the Regional Request for Proposals.

C. The Company shall furnish to the County insurance certificates evidencing the insurance policies and coverages required hereunder, which certificates are hereby incorporated by reference into this Contract, prior to the initiation of services under this Contract. Such certificates shall provide that the Company or its insurer shall give thirty (30) days prior written notification of cancellation or modification of any of said policies to the County. Additionally, the County shall be entitled to demand that the Company, from time to time, furnish evidence that the insurance required by this Contract is in effect, and such evidence shall be provided within ten (10) days of such request.

XI. Termination:

A. The County may terminate or suspend work under this Contract for any reason, including the convenience of the County, by giving seven (7) days written notice to the Company. This Contract may be terminated by the Company upon the substantial failure of the County to perform in accordance with all the terms herein, provided that the County's failure to perform is through no fault of the Company and shall continue for thirty (30) days after written notice thereof from the Co any specifying the nature and extent of such default.

B. The County agrees to pay the Company for services rendered through the date of termination or suspension, based upon the percentage of the company's services completed as of the date of termination. Such payments shall be paid by the County upon the Company's delivery to the County of all data, drawings, reports, estimates, summaries, and such other information and materials as man have been accumulated by the Company in performing the services included in this contract, whether completed or in progress.

C. The Company represents that all persons performing services herein are employees or agents of the Company. Such personnel shall not be employees of, nor have any contractual relationship with, the County, nor shall they hold themselves out as, or claim to be, officers or employees of the County. The Company further agrees that in the performance of its services hereunder, it shall be acting as an independent contractor and not as agent of the County.

XII. Miscellaneous:

A. Assignment. The Company shall not assign, sublet, or transfer any part of its interest in the Contract without the prior written consent of the County.

B. Authorization to Conduct Business in Virginia. The provisions of Virginia Code § 2.2-4311.2 are incorporated by reference. If the Company, is a business entity described in Virginia Code § 2.2.4311.2.A, the Company must be authorized to transact business in Virginia if required by law to be so authorized and shall not allow its existence or certificate authority or registration to transact business to lapse or be revoked or cancelled during the term of this Contract.

C. Availability of Funds. It is understood and agreed between the parties herein that the County shall be bound hereunder only to the extent of the funds available and duly appropriated or which may hereafter become available and duly appropriated for the purpose of fulfilling the County's Obligations with respect to this Contract.

D. Commissioner of Revenue. Any references in the Contract Documents to the County Assessor's Office shall refer to the Commissioner.

E. Counterparts. This Contract may be executed in two or more counterparts, each of which shall be deemed an original, but both of such counterparts together shall be deemed to be one and the same instrument. It shall not be necessary in making proof of this Contract or any counterpart hereof to produce or account for the other counterpart. The parties acknowledge and agree that this Contract may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

F. Drug-Free Workplace

a. During the performance of this Contract, the Company agrees to (i) provide a drug-free workplace for the Company's employees; (ii) post in conspicuous places, available to employees and applicants for employment, statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Company's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Company that the Company maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order exceeding $10,000 in value, so that the provisions will be binding upon each Subcontractor or vendor.

b. For the purposes of this paragraph, *"drug-free workplace"* means a site for the performance of work done in connection with this Contract by the Company where its employees are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of this Contract.

c. The Company shall post a copy of the policy in a conspicuous place at the jobsite and assure that all the Company, subcontractor, and supplier personnel entering the jobsite are informed of the policy.

G. Equal Opportunity Employment. During the performance of this Contract, the Company agrees as follows:

a. The Company will not discriminate against any subcontractor, employee, or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by State law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Company. The Company agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

b. The Company, in all solicitations or advertisements for employees placed by or on behalf of the Company, will state that the Company is an Equal Employment Opportunity Employer.

c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

d. The Company will include the provisions of the foregoing Subsections a (1), (2), and (3) in every subcontract or purchase order of over $10,000, including but not limited to any agreement with the Company, so that the provisions will be binding upon each subcontractor or vendor.

H. Ethics in Public Contracting. Be advised that the provisions, requirements, and prohibitions as contained in Virginia Code §§ 2.2-4367 through 2.2-4377, pertaining to bidders, offerors, contractors, and subcontractors are applicable to this Contract.

I. Governing Law and Forum Selection. This Contract shall be governed by, and construed in accordance with, the laws of the Commonwealth of Virginia without regard for Virginia's conflicts of laws rules. Venue for any litigation arising from this Contract shall only be proper in the Circuit Court of the City of Williamsburg, Virginia or in the General District Court of the City of Williamsburg, Virginia if the amount in controversy is within the jurisdictional limit of each court, regardless of the actual location of such parties. The provisions of this Contract shall not be construed in favor of or against either party but shall be construed according to their fair meaning as if both parties jointly prepared this Contract.

J. Headings. The headings used in this Contract are for ease of reference only and shall not in any way be construed to limit or alter the meaning of any provision.

K. Immigration Reform and Control Act of 1986. The Company does not, and shall not during the performance of this Contract for goods and services in the Commonwealth of Virginia, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

L. Independent Contractor._The Parties understand and agree that the Company, in performing its obligations under this Contract, shall be deemed an independent contractor and not an agent, employee or partner of the County.

M. Minority and Women-Owned Business Enterprise and Small Business Certification. The Company shall use reasonable efforts to use minority and women-owned business enterprises and small businesses for Work on the Project. The Company shall complete and submit the "Minority and Women-Owned Business and Small Business Certification" form from time to time as requested by the County. Failure to complete and sign this statement is considered a material violation of this Contract.

N. Modifications. This Contract shall not be amended, altered, or modified unless such amendment, modification or alteration is reduced to writing signed by both parties and attached hereto.

O. No Waiver. Any failure of the County to demand rigid adherence to one or more of the terms of this Contract, on one or more occasions, shall not be construed as a waiver nor deprive the County shall not be construed as a waiver of any provision hereof or of any such right, option or remedy or as a waiver for the future of any such provision, right, option or remedy or as a waiver of a subsequent breach thereof. of the right to insist upon strict compliance with the terms of this Contract. The consent or approval by the County of any act by the Company requiring the County's consent or approval shall not be construed to waive or render unnecessary the requirement for the County's consent or approval of any subsequent similar act by the Company. Moreover, it is the County's position and the Company hereby

agrees that the legal theories of Implied Waiver, Statute of Limitation, Estoppel, and Laches do not apply as defenses that the Company may assert in any action by the County. Any waiver of a term of this Contract, in whole or in part, must be in writing and signed by the party granting the waiver to be effective.

P. Non-Discrimination pursuant to Virginia Code § 2.2-4343.1. Be advised that the County does not discriminate against faith-based organizations. The Company shall not discriminate against faith-based organizations during the performance of this Contract.

Q. Required Payment Provisions Under Virginia Code § 2.2-4354

a. The Company shall take one of the two following actions within seven (7) days after receipt of amounts paid to the Company by the County for work performed by a subcontractor under this Contract:

   (1) Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or

   (2) Notify the County and the subcontractor, in writing, of its intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

b. The Company shall provide its federal employer identification number to the County.

c. The Company shall pay interest to the subcontractor on all amounts owed by the Company that remain unpaid after seven (7) days following receipt by the Company of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subdivision a (2), above.

d. Unless otherwise provided under the terms of this Contract, such interest shall accrue at the rate of one percent (1%) per month.

e. The Company shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements to each lower-tier subcontractor.

f. The Company's obligation to pay an interest charge to a subcontractor pursuant to the payment clause above may not be construed to be an obligation of the County.

R. Severability. If any provision or any part of a provision of this Contract shall be finally determined to be superseded, invalid, illegal, or otherwise unenforceable pursuant to any applicable Legal Requirements, such determination shall not impair or otherwise affect the validity, legality, or enforceability of the remaining provision or parts of the provision of this Contract, which shall remain in full force and effect as if the unenforceable provision or part were deleted.

S. Successors and Assigns. The County and the Company each binds itself, its partners, successors, and assigns to the other party to this Contract and to the partners, successors, and assigns of such other party, in respect to all covenants contained in this Contract.

T. Tax Exemption. The County, as a political subdivision of the Commonwealth of Virginia, is exempt from any Federal excise tax and Virginia sales and use tax.

U. Tax ID Number. The provisions of Virginia Code § 2.2-4308.2 are incorporated by reference. In accord with Virginia Code § 2.2-4308.2 registration and participation in the E-Verify program (electronic verification of work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, Division C, Title IV, § 403(a), as amended) is required. The Company agrees to provide its federal tax identification number to the County.

XIII. Entire Agreement. This Contract represents the entire and integrated Contract between the County and the Company and supersedes all prior negotiations, representations, or agreements, either writer or oral. This Contract may be amended only by written instrument signed by both the County and the Company.

IN WITNESS WHEREOF, the parties hereto have made an executed this Contract on the date aforesaid.

COUNTY OF NOTTOWAY, VIRGINIA

By: _____
County Administrator

Approved as to form:

_____
County Attorney

PEARSON'S APPRAISAL SERVICE, INC.

By: _____
Fred W. Pearson, Authorized Agent

J-2

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

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DISTRICT 4
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DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/
FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: November 10, 2022

SUBJECT: Resolution in Support of National Crash Responder Safety

Included in your board package is a local resolution that aligns with a state resolution that designates November 14-18, 2022 as National Crash Responder Safety Week. We believe that recognizing the importance of efficient traffic incident response and management is beneficial to Nottoway County by bringing awareness to the community of the risk involved when our emergency response agencies are working at or near traffic crashes on the roads in our county.

Please consider adopting the enclosed resolution. If adopted, county staff will distribute a copy of the signed document to all emergency response agencies in our county.

Suggested Motion: *I move to adopt as presented the Resolution in Support of National Crash Responder Safety Week and direct staff to distribute a copy of said resolution to all emergency response agencies in Nottoway County.*

J-2

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF NOVEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

RESOLUTION IN SUPPORT OF NATIONAL CRASH RESPONDER SAFETY WEEK

WHEREAS, the Nottoway County Board of Supervisors is committed to efficient traffic incident response and management, which reduces the duration and impacts of traffic crashes and improves the safety of motorists, crash victims, and emergency responders; and

WHEREAS, National Crash Responder Safety Week provides an opportunity for the Virginia Department of Transportation, Virginia State Police, Virginia Office of Emergency Medical Services, and emergency responders to share coordinated information regarding traffic incident management and education efforts; and

WHEREAS, emergency responders are working at or near traffic crashes tirelessly, often within inches of motorists travelling at highway speeds; and

WHEREAS, the Nottoway County Board of Supervisors supports the promotion of safer crash scenes that protect all emergency responders, including local and state law enforcement, volunteer and career fire, rescue, emergency medical services, transportation agencies, local departments of public works, towing and recovery operators, local and state emergency management, hazardous material responders, medical examiners, and other partners; and

WHEREAS, motorists are urged to reduce speed or move over and use caution when approaching crash scenes, and/or when they see flashing blue, red, and amber emergency vehicle lighting; and

WHEREAS, National Crash Responder Safety Week serves as a reminder of the critical importance of planned and coordinated efforts to detect, respond to, and clear traffic crashes so that traffic flow may be restored as safely and quickly as possible.

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors does hereby recognize November 14-18, 2022, as National Crash Responder Safety Week in Nottoway County, Virginia, and calls this observance to the attention of all our citizens; and

BE IT FURTHER RESOLVED that the Nottoway County Board of Supervisors shall provide a true and accurate copy of this resolution to Nottoway County emergency response agencies to show its appreciation for the valiant and tireless work each provides.

Done this 17th day of November, 2022, by a vote of _____ for and _____ opposed.

By: _____
Lynn K. Shekleton, Madam Chair

Attest: _____
P.S.T. (Ted) Costin, Clerk

K

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: November 10, 2022

Subject: November Consent Agenda

1 – October operational expenditures for all funds

2 – Budget Adjustment – School - $91,751.49; Special Education 611b 2021-2022 Carryover

3 – Budget Adjustment – School - $34,999.30; 2022-2023 Gear Up Grant Funding

4 – Budget Adjustment – National Opioid Settlement - $21,651.61; additional National Opioid Settlement funds

5 – Budget Adjustment – Library - $5,938.00; Dolly Parton Imagination Library funding

6 – Budget Adjustment – County - $350.00; Refund of Virginia Association of Counties annual conference registration fee

7 – Budget Adjustment – Animal Control - $150.00; FY22 Department of Motor Vehicles Animal Friendly license plate distribution

8 – Budget Adjustment – Sheriff - $1,311.55; Insurance proceeds from vehicle claim

Suggested motion : I move to approve the Consent agenda as presented to include the authorization for the distribution of the Animal Friendly license plate funding to Southside SPCA.

K-1

NOTTOWAY COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	015801	GCR COMPANY	304102	10/12/2022	4212-031040-3005-	- - 2022/10	546.25	246392	10/12/2022	PSAP Maintenance	11916
						CHECK TOTAL	546.25				
0000000	048530	CENTURYLINK	10122022	10/12/2022	4212-031040-3005-	- - 2022/10	170.58	246393	10/12/2022	PSAP Maintenance	11916
						CHECK TOTAL	170.58				
0000000	006004	CITIZENS BANK & TRUST CO.	10122022	10/12/2022	4100-011010-5804-	- - 2022/10	5.00	246394	10/12/2022	Discretionary Fund	11917
						CHECK TOTAL	5.00				
0000000	005620	BRIDGES TREATMENT CENTER	771880	10/12/2022	4100-057070-0100-	- - 2022/10	4,011.00	246395	10/12/2022	Mandated Services	11918
						CHECK TOTAL	4,011.00				
0000000	049422	TALK THERAPY SERVICES, LL	7651	10/12/2022	4100-057070-0100-	- - 2022/10	250.00	246396	10/12/2022	Mandated Services	11918
						CHECK TOTAL	250.00				
0000000	005213	CARTER MACHINERY CO., INC	1199203	10/12/2022	4100-032010-8001-	- - 2022/10	105,832.35	246397	10/12/2022	Emergency Shelter Upgrade Gran	11919
						CHECK TOTAL	105,832.35				
0000000	051143	TREASURER OF VA - VDHCD	10122022	10/12/2022	4100-034010-5605-	- - 2022/10	832.86	246398	10/12/2022	VDHCD 2% Levy on Permits	11919
						CHECK TOTAL	832.86				
0000000	006617	COUNTY OF NOTTOWAY	10122022	10/12/2022	4100-053010-8002-	- - 2022/10	3,126.00	246399	10/12/2022	Rent of Building	11920
						CHECK TOTAL	3,126.00				
0000000	008221	COMMONWEALTH OF VA	T451789	10/12/2022	4100-053010-5203-	- - 2022/10	943.50	246400	10/12/2022	Telecommunications	11920
						CHECK TOTAL	943.50				
0000000	048746	STERICYCLE, INC.	8002397181	10/12/2022	4100-053010-3002-	- - 2022/10	209.30	246401	10/12/2022	Professional Services - Other	11920
						CHECK TOTAL	209.30				
0000000	999999	VIRGINIA STATE POLICE	CJIS-14013	10/12/2022	4100-053010-5401-	- - 2022/10	27.00	246402	10/12/2022	Office Supplies	11920
						CHECK TOTAL	27.00				
0000000	001235	AMAZON CAPITAL SERVICES	11XT-4JFP-QYRH	10/12/2022	4100-073010-5401-	- - 2022/10	52.02	246403	10/12/2022	Office Supplies	11921
0000000	001235	AMAZON CAPITAL SERVICES	11XT-4JFP-QYRH	10/12/2022	4100-073010-3007-	- - 2022/10	35.97	246403	10/12/2022	Advertising	11921
0000000	001235	AMAZON CAPITAL SERVICES	11XT-4JFP-QYRH	10/12/2022	4100-073010-6030-	- - 2022/10	102.54	246403	10/12/2022	Literacy Books & Supplies	11921
0000000	001235	AMAZON CAPITAL SERVICES	11XT-4JFP-QYRH	10/12/2022	4100-073010-5417-	- - 2022/10	54.80	246403	10/12/2022	Summer Reading Program	11921
0000000	001235	AMAZON CAPITAL SERVICES	11XT-4JFP-QYRH	10/12/2022	4100-073010-7002-	- - 2022/10	77.99	246403	10/12/2022	Furniture & Fixtures	11921
0000000	001235	AMAZON CAPITAL SERVICES	11XT-4JFP-QYRH	10/12/2022	4100-073010-5411-	- - 2022/10	1,145.98	246403	10/12/2022	Books & Periodicals	11921
						CHECK TOTAL	1,469.30				
0000000	029403	THE LIBRARY CORPORATION	2022090040	10/12/2022	4100-073010-8003-	- - 2022/10	6,317.00	246404	10/12/2022	Library Technology Budget	11921
						CHECK TOTAL	6,317.00				
0000000	032618	MOBILE BEACON	10122022	10/12/2022	4100-073010-8003-	- - 2022/10	240.00	246405	10/12/2022	Library Technology Budget	11921
						CHECK TOTAL	240.00				
0000000	034217	DEMETRIUS NELSON	9	10/12/2022	4100-073010-7006-	- - 2022/10	416.00	246406	10/12/2022	Contractual Services	11921
						CHECK TOTAL	416.00				
0000000	013011	JESSICA FAAS	10-8-22	10/12/2022	4100-073010-1003-	- - 2022/10	62.50	246407	10/12/2022	Salaries / Part-Time	11922
						CHECK TOTAL	62.50				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	013813	FIRESPRING	ORD-000019811	10/12/2022	4100-073010-5204-	- - 2022/10	330.00	246408	10/12/2022	Internet Access / WEB Hosting	11923
						CHECK TOTAL	330.00				
0000000	065091	JACQUELINE ZATAWESKI	10122022	10/12/2022	4100-073010-5401-	- - 2022/10	22.18	246409	10/12/2022	Office Supplies	11922
						CHECK TOTAL	22.18				
0000000	999999	MOUNTAIN CREEK SIGNS, LLC	1462	10/12/2022	4100-073010-6030-	- - 2022/10	18.00	246410	10/12/2022	Literacy Books & Supplies	11922
						CHECK TOTAL	18.00				
0000000	003008	BENCHMARK COMMUNITY BANK	10122022	10/12/2022	4100-053010-5401-	- - 2022/10	320.94	246411	10/12/2022	Office Supplies	11923
0000000	003008	BENCHMARK COMMUNITY BANK	10122022	10/12/2022	4100-053010-5408-	- - 2022/10	87.66	246411	10/12/2022	Vehicle Equipment Supplies	11923
0000000	003008	BENCHMARK COMMUNITY BANK	10122022	10/12/2022	4100-053010-5501-	- - 2022/10	226.80	246411	10/12/2022	Travel - Mileage	11923
0000000	003008	BENCHMARK COMMUNITY BANK	10122022	10/12/2022	4100-053010-3002-	- - 2022/10	59.98	246411	10/12/2022	Professional Services - Other	11923
						CHECK TOTAL	695.38				
0000000	035202	NOTTOWAY PUBLISHING CO.,	10122022	10/12/2022	4100-053010-5401-	- - 2022/10	420.00	246412	10/12/2022	Office Supplies	11923
						CHECK TOTAL	420.00				
0000000	040738	PROPIO LANGUAGE SERVICES	0053990922	10/12/2022	4100-053010-3002-	- - 2022/10	71.34	246413	10/12/2022	Professional Services - Other	11923
						CHECK TOTAL	71.34				
0000000	003703	TOWN OF BLACKSTONE	BOWL-10122022	10/12/2022	4204-081340-5103-	- - 2022/10	76.31	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	CAMP-10122022	10/12/2022	4204-081310-5103-	- - 2022/10	473.02	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	CLUB-10122022	10/12/2022	4204-081330-5103-	- - 2022/10	1,963.36	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	SBI-10122022	10/12/2022	4204-081350-5103-	- - 2022/10	76.31	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	2189-10122022	10/12/2022	4204-081310-5103-	- - 2022/10	76.31	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	2193-10122022	10/12/2022	4204-081310-5103-	- - 2022/10	76.31	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	2201-10122022	10/12/2022	4204-081320-5103-	- - 2022/10	381.47	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	2203-10122022	10/12/2022	4204-081320-5103-	- - 2022/10	411.98	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	2205-10122022	10/12/2022	4204-081320-5103-	- - 2022/10	267.06	246414	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	401QM-10122022	10/12/2022	4204-081310-5103-	- - 2022/10	76.31	246414	10/12/2022	Water & Sewer	11924
						CHECK TOTAL	3,878.42				
0000000	003703	TOWN OF BLACKSTONE	408QM-10122022	10/12/2022	4204-081320-5103-	- - 2022/10	76.31	246415	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	437-10122022	10/12/2022	4204-081310-5103-	- - 2022/10	76.31	246415	10/12/2022	Water & Sewer	11924
0000000	003703	TOWN OF BLACKSTONE	443QM-10122022	10/12/2022	4204-081320-5103-	- - 2022/10	89.03	246415	10/12/2022	Water & Sewer	11924
						CHECK TOTAL	241.65				
0000000	005266	CARD SERVICES CENTER	LODGE-10122022	10/12/2022	4204-081320-3005-	- - 2022/10	457.42	246416	10/12/2022	Facilities Repairs & Maintenan	11924
						CHECK TOTAL	457.42				
0000000	008601	DIAMOND PAPER CO., INC.	306407	10/12/2022	4204-081320-5405-	- - 2022/10	2,228.51	246417	10/12/2022	Custodial Supplies	11924
						CHECK TOTAL	2,228.51				
0000000	015004	FUEL FREEDOM CARD	CL98091	10/12/2022	4204-081310-5409-	- - 2022/10	493.36	246418	10/12/2022	Fuel - Vehicle & Equipment	11924
						CHECK TOTAL	493.36				
0000000	016011	GEE'S FLOOR CARE LLC	456009	10/12/2022	4204-081330-3005-	- - 2022/10	495.00	246419	10/12/2022	Facilities Repairs & Maintenan	11924
						CHECK TOTAL	495.00				
0034881	031415	MCC-RESTORE & MORE, LLC	102022001	10/12/2022	4204-081310-3005-	- - 2022/10	1,800.00	246420	10/12/2022	Repairs & Maintenance - Proper	11924

NOTTOWAY COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	031415	MCC-RESTORE & MORE, LLC	102022002	10/12/2022	4204-081310-3005-	- - 2022/10	127.50	246420	10/12/2022	Repairs & Maintenance - Proper	11924
0000000	031415	MCC-RESTORE & MORE, LLC	102022003	10/12/2022	4204-081310-3005-	- - 2022/10	1,284.85	246420	10/12/2022	Repairs & Maintenance - Proper	11924
0000000	031415	MCC-RESTORE & MORE, LLC	102022004	10/12/2022	4204-081320-3005-	- - 2022/10	326.00	246420	10/12/2022	Facilities Repairs & Maintenan	11924
0000000	031415	MCC-RESTORE & MORE, LLC	102022005	10/12/2022	4204-081320-3005-	- - 2022/10	494.00	246420	10/12/2022	Facilities Repairs & Maintenan	11924
						CHECK TOTAL	4,032.35				
0000000	034201	SHENTEL	10122022	10/12/2022	4204-081320-5203-	- - 2022/10	1,399.03	246421	10/12/2022	Telephone/Cable	11924
						CHECK TOTAL	1,399.03				
0000000	047502	SHERWIN-WILLIAMS	8039-8	10/12/2022	4204-081330-3005-	- - 2022/10	131.11	246422	10/12/2022	Facilities Repairs & Maintenan	11924
						CHECK TOTAL	131.11				
0000000	048203	SOUTHSIDE ELECTRIC COOP	BOWL-10122022	10/12/2022	4204-081340-5101-	- - 2022/10	604.02	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	BROW-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	1,272.34	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	CAMP-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	1,553.02	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	LOT-10122022	10/12/2022	4204-081330-5101-	- - 2022/10	46.99	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	2189-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	225.03	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	2193-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	801.82	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	2201-10122022	10/12/2022	4204-081320-5101-	- - 2022/10	1,365.78	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	2203-10122022	10/12/2022	4204-081320-5101-	- - 2022/10	1,207.63	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	2205-10122022	10/12/2022	4204-081320-5101-	- - 2022/10	1,291.42	246423	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	2361-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	66.89	246423	10/12/2022	Electricity	11924
						CHECK TOTAL	8,434.94				
0000000	048203	SOUTHSIDE ELECTRIC COOP	3951-10122022	10/12/2022	4204-081330-5101-	- - 2022/10	1,685.03	246424	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	401QM-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	56.35	246424	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	408QM-10122022	10/12/2022	4204-081320-5101-	- - 2022/10	293.03	246424	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	424-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	81.46	246424	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	437QM-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	91.32	246424	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	443QM-10122022	10/12/2022	4204-081320-5101-	- - 2022/10	766.59	246424	10/12/2022	Electricity	11924
0000000	048203	SOUTHSIDE ELECTRIC COOP	493-10122022	10/12/2022	4204-081310-5101-	- - 2022/10	56.44	246424	10/12/2022	Electricity	11924
						CHECK TOTAL	3,030.22				
0000000	048232	SOUTHSIDE TRANSMISSION	9709	10/12/2022	4204-081310-5408-	- - 2022/10	20.00	246425	10/12/2022	Repairs & Maintenance - Vehicl	11924
						CHECK TOTAL	20.00				
0000000	049405	TAYLOR-FORBES EQUIPMENT	IN98334	10/12/2022	4204-081310-3004-	- - 2022/10	74.58	246426	10/12/2022	Repairs & Maintenance - Equipm	11924
						CHECK TOTAL	74.58				
0000000	056601	VUPS, LLC	09220332	10/12/2022	4204-081310-5102-	- - 2022/10	4.20	246427	10/12/2022	HVAC	11924
						CHECK TOTAL	4.20				
0000000	058652	WRIGHT AUTO SUPPLY	LRA-10122022	10/12/2022	4204-081310-3004-	- - 2022/10	65.11	246428	10/12/2022	Repairs & Maintenance - Equipm	11924
						CHECK TOTAL	65.11				
0000000	999999	JAMES BLOUNT		10/12/2022	4204-081320-7004-	- - 2022/10	290.00	246429	10/12/2022	Deposit Refunds	11924
						CHECK TOTAL	290.00				
0034785	001222	AMERIGAS	3141306921	10/12/2022	4201-064200-5102-900-000-100	2022/10	937.51	246430	10/12/2022	Heating Services	11925
						CHECK TOTAL	937.51				

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0034754	005623	CENTRAL VIRGINIA EXTERMIN	26406	10/12/2022	4201-064200-3002-900-000-100	2022/10	220.00	246431	10/12/2022	Maintenance & Service Contract	11925
					CHECK TOTAL		220.00				
0034774	005960	CINTAS CORPORATION #143	10122022	10/12/2022	4201-063400-3001-900-000-200	2022/10	527.40	246432	10/12/2022	Uniforms	11925
0034783	005960	CINTAS CORPORATION #143	10122022	10/12/2022	4201-064200-3001-900-000-100	2022/10	2,590.51	246432	10/12/2022	Uniform Rental	11925
					CHECK TOTAL		3,117.91				
0034798	007819	DAYCON-RICHMOND DIVISION	10122022	10/12/2022	4201-064200-6005-900-000-100	2022/10	3,351.89	246433	10/12/2022	Custodial Supplies-Contract	11925
					CHECK TOTAL		3,351.89				
0034764	008221	COMMONWEALTH OF VA	I451806	10/12/2022	4201-068200-3000-900-000-591	2022/10	8,616.60	246434	10/12/2022	TECHNOLOGY PURCHASED SERVICES	11925
					CHECK TOTAL		8,616.60				
0034762	015007	FULCRUM COUNSELORS, LLC	2706	10/12/2022	4201-068100-3000-900-000-592	2022/10	8,500.00	246435	10/12/2022	PURCHASED SERVICES	11925
					CHECK TOTAL		8,500.00				
0034788	017316	GRAINGER	10122022	10/12/2022	4201-064200-6000-900-000-100	2022/10	341.62	246436	10/12/2022	Materials & Supplies-Maintenan	11925
					CHECK TOTAL		341.62				
0034795	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/01060	10/12/2022	4201-064200-6005-900-000-100	2022/10	837.90	246437	10/12/2022	Custodial Supplies-Contract	11925
					CHECK TOTAL		837.90				
0034879	022702	ITSAVVY LLC	01376337	10/12/2022	4201-068200-6000-900-000-100	2022/10	6,377.50	246438	10/12/2022	Materials & Supplies	11925
					CHECK TOTAL		6,377.50				
0034743	024812	JOHNSON CONTROLS FIRE	89137209	10/12/2022	4201-064200-3002-900-000-100	2022/10	3,472.80	246439	10/12/2022	Maintenance & Service Contract	11925
					CHECK TOTAL		3,472.80				
0034771	028614	LAWN SOLUTIONS	14076/14077	10/12/2022	4201-064300-3000-900-000-100	2022/10	1,650.00	246440	10/12/2022	Contract Service-Grounds	11925
					CHECK TOTAL		1,650.00				
0034305	032617	MOSELEY ARCHITECTS	611281-010	10/12/2022	4201-064200-3002-900-000-100	2022/10	10,560.00	246441	10/12/2022	Maintenance & Service Contract	11925
					CHECK TOTAL		10,560.00				
0034790	035229	NORTHWEST ACE HARDWARE	10122022	10/12/2022	4201-064200-6000-900-000-100	2022/10	391.96	246442	10/12/2022	Materials & Supplies-Maintenan	11925
					CHECK TOTAL		391.96				
0034871	047519	SHI INTERNATIONAL CORP	B15911584	10/12/2022	4201-068200-6040-900-000-100	2022/10	14,539.00	246443	10/12/2022	Software / On-line Content	11925
					CHECK TOTAL		14,539.00				
0034768	051097	TRANE	312964698	10/12/2022	4201-064200-3002-900-000-100	2022/10	93,383.65	246444	10/12/2022	Maintenance & Service Contract	11925
					CHECK TOTAL		93,383.65				
0034763	054628	VERIZON WIRELESS	9916553164	10/12/2022	4201-068200-3000-900-000-591	2022/10	4,355.10	246445	10/12/2022	TECHNOLOGY PURCHASED SERVICES	11925
					CHECK TOTAL		4,355.10				
0034736	054638	TREASURER OF VIRGINIA TEC	RR-059921	10/12/2022	4201-061100-3002-301-200-100	2022/10	4,225.00	246446	10/12/2022	Prof Development-Sec SPED/NHS	11925
					CHECK TOTAL		4,225.00				
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB091901	10/13/2022	4201-061100-3001-202-200-100	2022/10	1,252.82	246493	10/13/2022	Purchased Serv-OT/PT Elem SPED	11927
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB091901	10/13/2022	4201-061100-3001-203-200-100	2022/10	1,252.81	246493	10/13/2022	Purchased Serv-OT/PT Elem SPED	11927

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0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB091901	10/13/2022	4201-061100-3001-230-200-100	2022/10	1,252.81	246493	10/13/2022	Purchased Svc-OT/PT Elem SPED/	11927
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB091901	10/13/2022	4201-061100-3001-240-200-100	2022/10	1,252.81	246493	10/13/2022	Purchased Service-OT/PT Elem S	11927
					CHECK TOTAL		5,011.25				
0000000	001908	AT&T MOBILITY	09262022	10/13/2022	4201-064200-5200-900-000-100	2022/10	1,054.63	246494	10/13/2022	Telephone Services	11927
					CHECK TOTAL		1,054.63				
0000000	003708	BLACKSTONE PRIMARY SCHOOL	10132022	10/13/2022	4201-061100-6031-900-800-703	2022/10	243.97	246495	10/13/2022	Materials & Supplies	11927
					CHECK TOTAL		243.97				
0000000	005271	CAPITAL ONE	SCH-10132022	10/13/2022	4201-061310-6000-200-100-100	2022/10	116.81	246496	10/13/2022	Materials & Supplies	11927
0000000	005271	CAPITAL ONE	SCH-10132022	10/13/2022	4201-061100-6000-240-400-100	2022/10	65.84	246496	10/13/2022	Materials & Supp-Elem Gifted	11927
					CHECK TOTAL		182.65				
0000000	005631	CENTRAL RESTAURANT	12026513	10/13/2022	4201-064200-6000-900-000-100	2022/10	137.00	246497	10/13/2022	Materials & Supplies-Maintenan	11927
					CHECK TOTAL		137.00				
0000000	006602	BEVERLY COGAR	10132022	10/13/2022	4201-068200-5500-900-000-100	2022/10	211.15	246498	10/13/2022	Travel	11927
					CHECK TOTAL		211.15				
0000000	008222	DEPARTMENT OF STATE POLIC	CJIS-14847	10/13/2022	4201-062140-3030-900-000-100	2022/10	351.00	246499	10/13/2022	Purchased Services	11927
					CHECK TOTAL		351.00				
0000000	008600	DIAMOND SPRINGS	10132022	10/13/2022	4201-064200-5103-900-000-100	2022/10	70.03	246500	10/13/2022	Water Services	11927
0000000	008600	DIAMOND SPRINGS	10132022	10/13/2022	4201-064200-5103-900-000-100	2022/10	46.62	246500	10/13/2022	Water Services	11927
					CHECK TOTAL		116.65				
0000000	009198	DOMINION ENERGY VIRGINIA	10132022	10/13/2022	4201-064200-5101-900-000-100	2022/10	10,195.20	246501	10/13/2022	Electrical Services	11927
					CHECK TOTAL		10,195.20				
0000000	012504	EVERDRIVEN TECHNOLOGIES,	27146	10/13/2022	4201-061100-3000-301-200-625	2022/10	1,220.00	246502	10/13/2022	Purchased Services-Transport	11927
0000000	012504	EVERDRIVEN TECHNOLOGIES,	31086	10/13/2022	4201-061100-3000-301-200-625	2022/10	3,380.00	246502	10/13/2022	Purchased Services-Transport	11927
0000000	012504	EVERDRIVEN TECHNOLOGIES,	31273	10/13/2022	4201-061100-3000-301-200-625	2022/10	1,632.50	246502	10/13/2022	Purchased Services-Transport	11927
					CHECK TOTAL		6,232.50				
0000000	017335	GRANITE TELECOMMUNICATION	577365447	10/13/2022	4201-064200-5200-900-000-100	2022/10	1,731.25	246503	10/13/2022	Telephone Services	11927
					CHECK TOTAL		1,731.25				
0000000	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/00713	10/13/2022	4201-064200-6000-900-000-100	2022/10	247.30	246504	10/13/2022	Materials & Supplies-Maintenan	11927
0000000	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/01004	10/13/2022	4201-064200-6000-900-000-100	2022/10	183.75	246504	10/13/2022	Materials & Supplies-Maintenan	11927
0000000	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/01061	10/13/2022	4201-064200-6000-900-000-100	2022/10	1,899.00	246504	10/13/2022	Materials & Supplies-Maintenan	11927
					CHECK TOTAL		2,330.05				
0000000	018242	HAND2MIND, INC.	INV000047763	10/13/2022	4201-061310-6000-900-000-599	2022/10	599.94	246505	10/13/2022	Materials & Supplies	11927
					CHECK TOTAL		599.94				
0000000	026810	KINEX TELECOM	2210-0009090	10/13/2022	4201-068200-3002-900-000-100	2022/10	2,115.20	246506	10/13/2022	Internet Contract - NEW	11927
					CHECK TOTAL		2,115.20				
0000000	030918	PARKER OIL CO.	10132022	10/13/2022	4201-064200-5102-900-000-100	2022/10	7,852.08	246507	10/13/2022	Heating Services	11927
					CHECK TOTAL		7,852.08				

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0000000	031402	MCGUIREWOODS LLP	92649476	10/13/2022	4201-062110-3001-900-000-100	2022/10	3,877.65	246508	10/13/2022	Legal Services	11927
0000000	031402	MCGUIREWOODS LLP	92649482	10/13/2022	4201-062110-3001-900-000-100	2022/10	1,820.25	246508	10/13/2022	Legal Services	11927
					CHECK TOTAL		5,697.90				
0000000	031616	MECKLENBURG COUNTY SCHOOL	10132022	10/13/2022	4201-061100-3000-301-200-100	2022/10	77.70	246509	10/13/2022	Purchased Services-Sec SPED/NH	11927
					CHECK TOTAL		77.70				
0000000	032790	THE CREWE-BURKEVILLE	4096	10/13/2022	4201-062110-3000-900-000-100	2022/10	80.00	246510	10/13/2022	Purchased Services-Prof Develo	11927
					CHECK TOTAL		80.00				
0000000	035210	NOTTOWAY INTERMEDIATE	10132022	10/13/2022	4201-061310-6000-200-100-500	2022/10	739.27	246511	10/13/2022	Materials & Supplies	11927
0000000	035210	NOTTOWAY INTERMEDIATE	10132022	10/13/2022	4201-061310-6000-200-100-500	2022/10	184.52	246511	10/13/2022	Materials & Supplies	11927
					CHECK TOTAL		923.79				
0000000	035212	NOTTOWAY CO. CAFETERIA FU	10132022	10/13/2022	4201-061310-3000-200-100-100	2022/10	176.46	246512	10/13/2022	Professional Development	11927
					CHECK TOTAL		176.46				
0000000	048203	SOUTHSIDE ELECTRIC COOP	10132022	10/13/2022	4201-064200-5101-900-000-100	2022/10	26,865.64	246513	10/13/2022	Electrical Services	11927
					CHECK TOTAL		26,865.64				
0000000	048719	STEPS INCORPORATED	17389	10/13/2022	4201-064300-3000-900-000-100	2022/10	516.95	246514	10/13/2022	Contract Service-Grounds	11927
					CHECK TOTAL		516.95				
0000000	057211	WATKINS JEWELERS	0115775	10/13/2022	4201-062120-3000-900-000-100	2022/10	8.00	246515	10/13/2022	Prof Dev/Legal Svc/Purchase Sv	11927
					CHECK TOTAL		8.00				
0000000	058039	WINZER	429095	10/13/2022	4201-064200-6000-900-000-100	2022/10	299.79	246516	10/13/2022	Materials & Supplies-Maintenan	11927
0000000	058039	WINZER	434609	10/13/2022	4201-064200-6000-900-000-100	2022/10	38.01	246516	10/13/2022	Materials & Supplies-Maintenan	11927
					CHECK TOTAL		337.80				
0000000	999999	HOPEWELL WATER RENEWAL		10/13/2022	4201-064300-3000-900-000-100	2022/10	75.00	246517	10/13/2022	Contract Service-Grounds	11927
					CHECK TOTAL		75.00				
0000000	999999	INNOVATION FRONTIER INC.		10/13/2022	4201-061310-6000-900-100-599	2022/10	499.00	246518	10/13/2022	Materials & Supplies	11927
0000000	999999	INNOVATION FRONTIER INC.		10/13/2022	4201-061310-6000-900-100-599	2022/10	203.15	246518	10/13/2022	Materials & Supplies	11927
					CHECK TOTAL		702.15				
0000000	999999	MICAH SOBCZYK		10/13/2022	4201-062230-3000-900-000-100	2022/10	375.00	246519	10/13/2022	Purchased Services	11927
					CHECK TOTAL		375.00				
0000000	999999	NATIONAL DROPOUT PREVENTI	202209-1740-196	10/13/2022	4201-061310-3000-300-100-506	2022/10	695.00	246520	10/13/2022	Purchased Services	11927
					CHECK TOTAL		695.00				
0000000	999999	UNITED STATES TREASURY		10/13/2022	4201-062160-3003-900-000-100	2022/10	9.05	246521	10/13/2022	Fees	11927
					CHECK TOTAL		9.05				
0000000	999999	US TREASURY		10/13/2022	4201-062160-3000-900-000-100	2022/10	5,000.00	246522	10/13/2022	Purchased Services-Cobra Admin	11927
					CHECK TOTAL		5,000.00				
0000000	999999	VAST	05218	10/13/2022	4201-061310-3000-300-100-670	2022/10	170.00	246523	10/13/2022	Purchased Services	11927
					CHECK TOTAL		170.00				

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0000000	999999	VMEA	INV-8D7AFHVWM	10/13/2022	4201-061310-3000-200-100-506	2022/10	90.00	246524	10/13/2022	Purchased Services	11927
0000000	999999	VMEA	INV-8D7AFHVWM	10/13/2022	4201-061310-3000-300-100-506	2022/10	90.00	246524	10/13/2022	Purchased Services	11927
					CHECK TOTAL		180.00				
0000000	999999	WESTERN VIRGINIA PUBLIC	1027	10/13/2022	4201-061310-3000-200-100-506	2022/10	109.00	246525	10/13/2022	Purchased Services	11927
					CHECK TOTAL		109.00				
0000000	001117	ALLIANCE HUMAN SERVICES	SNYDLI SEP-22	10/13/2022	4100-057070-0100- - -	2022/10	6,225.00	246526	10/13/2022	Mandated Services	11928
					CHECK TOTAL		6,225.00				
0000000	004334	RIVERMONT SCHOOLS	INV28808	10/13/2022	4100-057070-0100- - -	2022/10	4,997.00	246527	10/13/2022	Mandated Services	11928
0000000	004334	RIVERMONT SCHOOLS	INV28809	10/13/2022	4100-057070-0100- - -	2022/10	6,194.00	246527	10/13/2022	Mandated Services	11928
					CHECK TOTAL		11,191.00				
0000000	006928	CROSSROADS SERVICES BOARD	10132022	10/13/2022	4100-057070-0100- - -	2022/10	500.00	246528	10/13/2022	Mandated Services	11928
					CHECK TOTAL		500.00				
0000000	011606	EMMETT L JONES PHD AND AS	10132022	10/13/2022	4100-057070-0100- - -	2022/10	900.00	246529	10/13/2022	Mandated Services	11928
					CHECK TOTAL		900.00				
0000000	017298	GRAFTON SCHOOL, INC.	10132022	10/13/2022	4100-057070-0100- - -	2022/10	7,380.55	246530	10/13/2022	Mandated Services	11928
					CHECK TOTAL		7,380.55				
0000000	022123	INSPIRATIONAL YOUTH SVCS	633	10/13/2022	4100-057070-0100- - -	2022/10	7,522.00	246531	10/13/2022	Mandated Services	11928
					CHECK TOTAL		7,522.00				
0000000	048752	STEPSTONE	AS053115-REV	10/13/2022	4100-057070-0100- - -	2022/10	3,355.40	246532	10/13/2022	Mandated Services	11928
					CHECK TOTAL		3,355.40				
0000000	053318	UNITED METHODIST	108335-CL-00002	10/13/2022	4100-057070-0100- - -	2022/10	4,824.90	246533	10/13/2022	Mandated Services	11928
0000000	053318	UNITED METHODIST	108335-CL-00004	10/13/2022	4100-057070-0100- - -	2022/10	3,102.30	246533	10/13/2022	Mandated Services	11928
0000000	053318	UNITED METHODIST	108335-CL-00007	10/13/2022	4100-057070-0100- - -	2022/10	1,953.00	246533	10/13/2022	Mandated Services	11928
0000000	053318	UNITED METHODIST	108335-CL-00008	10/13/2022	4100-057070-0100- - -	2022/10	4,824.90	246533	10/13/2022	Mandated Services	11928
0000000	053318	UNITED METHODIST	108355-CL-00009	10/13/2022	4100-057070-0100- - -	2022/10	3,102.30	246533	10/13/2022	Mandated Services	11928
0000000	053318	UNITED METHODIST	108355-CL-00010	10/13/2022	4100-057070-0100- - -	2022/10	1,281.00	246533	10/13/2022	Mandated Services	11928
					CHECK TOTAL		19,088.40				
0000000	001235	AMAZON CAPITAL SERVICES	16KY-QKVQ-QPM7	10/13/2022	4214-042040-5401- - -	2022/10	123.04	246534	10/13/2022	OFFICE SUPPLIES	11929
					CHECK TOTAL		123.04				
0000000	002007	AUTOMOTIVE EXCELLENCE	7938	10/13/2022	4214-042040-5408- - -	2022/10	695.53	246535	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
0000000	002007	AUTOMOTIVE EXCELLENCE	8202	10/13/2022	4214-042040-5408- - -	2022/10	320.00	246535	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
0000000	002007	AUTOMOTIVE EXCELLENCE	8205	10/13/2022	4214-042040-5408- - -	2022/10	664.99	246535	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
0000000	002007	AUTOMOTIVE EXCELLENCE	8216	10/13/2022	4214-042040-5408- - -	2022/10	2,789.92	246535	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
0000000	002007	AUTOMOTIVE EXCELLENCE	8261	10/13/2022	4214-042040-5408- - -	2022/10	259.69	246535	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
					CHECK TOTAL		4,730.13				
0034911	005213	CARTER MACHINERY CO., INC	1214181	10/13/2022	4214-042040-3004- - -	2022/10	883.78	246536	10/13/2022	EQUIPMENT REPAIRS & MAINTENANC	11929
					CHECK TOTAL		883.78				
0000000	005960	CINTAS CORPORATION #143	10132022	10/13/2022	4214-042040-5410- - -	2022/10	1,258.16	246537	10/13/2022	Uniforms	11929
					CHECK TOTAL		1,258.16				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	010714	EDMUNDS WASTE REMOVAL,INC	123097	10/13/2022	4214-042040-3013-	- - 2022/10	595.00	246538	10/13/2022	Contracted Svcs-Engineering	11929
0000000	010714	EDMUNDS WASTE REMOVAL,INC	123399	10/13/2022	4214-042040-3005-	- - 2022/10	4,845.00	246538	10/13/2022	LEACHATE HAULING/TREATMENT	11929
						CHECK TOTAL	5,440.00				
0000000	011901	EPES SUPPLY CO.	10132022	10/13/2022	4214-042040-5408-	- - 2022/10	2,090.00	246539	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
						CHECK TOTAL	2,090.00				
0000000	017003	GOODMAN TRUCK & TRACTOR	134258	10/13/2022	4214-042040-5408-	- - 2022/10	18,996.46	246540	10/13/2022	VEHICLE REPAIRS & MAINTENANCE	11929
						CHECK TOTAL	18,996.46				
0034853	029701	LLEWELLYN METAL WORKS, IN	09568	10/13/2022	4214-042040-3004-	- - 2022/10	4,340.00	246541	10/13/2022	EQUIPMENT REPAIRS & MAINTENANC	11929
						CHECK TOTAL	4,340.00				
0000000	030918	PARKER OIL CO.	10132022	10/13/2022	4214-042040-5409-	- - 2022/10	5,853.58	246542	10/13/2022	VEHICLE FUEL	11929
						CHECK TOTAL	5,853.58				
0000000	048203	SOUTHSIDE ELECTRIC COOP	616-10132022	10/13/2022	4214-042040-5104-	- - 2022/10	.20	246543	10/13/2022	UTILITIES	11929
						CHECK TOTAL	.20				
0000000	058652	WRIGHT AUTO SUPPLY	10132022	10/13/2022	4214-042040-3004-	- - 2022/10	734.29	246544	10/13/2022	EQUIPMENT REPAIRS & MAINTENANC	11929
						CHECK TOTAL	734.29				
0000000	062201	XYLEM DEWATERING SOLUTION	401200597	10/13/2022	4214-042040-3004-	- - 2022/10	1,289.10	246545	10/13/2022	EQUIPMENT REPAIRS & MAINTENANC	11929
						CHECK TOTAL	1,289.10				
0000000	000302	ADVANCE COMMERCIAL	6000224915388	10/13/2022	4100-031020-5408-	- - 2022/10	6.31	246598	10/13/2022	Vehicle Repairs & Maintenance	11930
						CHECK TOTAL	6.31				
0000000	001235	AMAZON CAPITAL SERVICES	1MY7-VWRH-93L7	10/13/2022	4100-031020-5408-	- - 2022/10	25.96	246599	10/13/2022	Vehicle Repairs & Maintenance	11930
0000000	001235	AMAZON CAPITAL SERVICES	1RC9-79HT-1NHX	10/13/2022	4100-031050-5409-	- - 2022/10	179.99	246599	10/13/2022	Police Supplies & Equipment	11930
0000000	001235	AMAZON CAPITAL SERVICES	1TP4-9H1D-4664	10/13/2022	4100-031020-5408-	- - 2022/10	391.53	246599	10/13/2022	Vehicle Repairs & Maintenance	11930
0000000	001235	AMAZON CAPITAL SERVICES	1XLL-X4JN-LYH6	10/13/2022	4100-031020-5401-	- - 2022/10	28.83	246599	10/13/2022	Office Supplies	11930
						CHECK TOTAL	626.31				
0034882	001500	APCO, APC INC.	00078133	10/13/2022	4100-031040-5805-	- - 2022/10	30.00	246600	10/13/2022	Training	11930
						CHECK TOTAL	30.00				
0000000	001901	AT&T	GDC-10132022	10/13/2022	4100-021020-5203-	- - 2022/10	95.64	246601	10/13/2022	Telephone	11930
						CHECK TOTAL	95.64				
0000000	002302	AXON ENTERPRISES	0-0000088562	10/13/2022	4100-031050-5409-	- - 2022/10	237.69	246602	10/13/2022	Police Supplies & Equipment	11930
						CHECK TOTAL	237.69				
0000000	003008	BENCHMARK COMMUNITY BANK	10132022	10/13/2022	4100-031050-5409-	- - 2022/10	169.08	246603	10/13/2022	Police Supplies & Equipment	11930
0000000	003008	BENCHMARK COMMUNITY BANK	10132022	10/13/2022	4100-031020-5201-	- - 2022/10	1,028.15	246603	10/13/2022	Postage	11930
0000000	003008	BENCHMARK COMMUNITY BANK	10132022	10/13/2022	4100-031020-7007-	- - 2022/10	44.08	246603	10/13/2022	K-9 Unit	11930
						CHECK TOTAL	1,241.31				
0000000	003601	BKT UNIFORMS	88176	10/13/2022	4100-031050-5410-	- - 2022/10	394.94	246604	10/13/2022	Uniforms	11930
0000000	003601	BKT UNIFORMS	88176	10/13/2022	4100-031020-5410-	- - 2022/10	394.94	246604	10/13/2022	Uniforms	11930
						CHECK TOTAL	789.88				

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0000000	003721	BLACKSTONE ANIMAL CLINIC	10132022	10/13/2022	4100-035010-7010-	- - 2022/10	171.92	246605	10/13/2022	Vetting	11930
						CHECK TOTAL	171.92				
0000000	005243	CAS SEVERN, INC.	441708	10/13/2022	4100-012130-3004-	- - 2022/10	226.00	246606	10/13/2022	Equipment Repairs & Maintenanc	11930
						CHECK TOTAL	226.00				
0000000	005266	CARD SERVICES CENTER	10132022	10/13/2022	4100-012010-4001-	- - 2022/10	2,051.30	246607	10/13/2022	Data Processing	11930
0000000	005266	CARD SERVICES CENTER	10132022	10/13/2022	4100-012010-5504-	- - 2022/10	819.80	246607	10/13/2022	Travel - Convention & Educatio	11930
0000000	005266	CARD SERVICES CENTER	10132022	10/13/2022	4100-013020-5401-	- - 2022/10	54.75	246607	10/13/2022	Office Supplies	11930
0000000	005266	CARD SERVICES CENTER	10132022	10/13/2022	4100-031040-5401-	- - 2022/10	918.75	246607	10/13/2022	Office Supplies	11930
0000000	005266	CARD SERVICES CENTER	10132022	10/13/2022	4100-032010-5402-	- - 2022/10	175.00	246607	10/13/2022	Technology / Emergency Softwar	11930
						CHECK TOTAL	4,019.60				
0000000	005271	CAPITAL ONE	10132022	10/13/2022	4100-031040-5401-	- - 2022/10	29.08	246608	10/13/2022	Office Supplies	11930
						CHECK TOTAL	29.08				
0000000	005960	CINTAS CORPORATION #143	10132022	10/13/2022	4100-043020-5410-	- - 2022/10	350.32	246609	10/13/2022	Uniforms	11930
						CHECK TOTAL	350.32				
0000000	009198	DOMINION ENERGY VIRGINIA	10132022	10/13/2022	4100-043020-5101-	- - 2022/10	4,708.93	246610	10/13/2022	Electricity	11930
						CHECK TOTAL	4,708.93				
0000000	010723	EDGERTON TIRE & AUTO	WO 26626	10/13/2022	4100-031020-5408-	- - 2022/10	20.00	246611	10/13/2022	Vehicle Repairs & Maintenance	11930
						CHECK TOTAL	20.00				
0000000	015599	GALL'S LLC	022109005	10/13/2022	4100-031050-5409-	- - 2022/10	198.58	246612	10/13/2022	Police Supplies & Equipment	11930
						CHECK TOTAL	198.58				
0000000	015801	GCR COMPANY	304103	10/13/2022	4100-012010-5203-	- - 2022/10	482.94	246613	10/13/2022	Telephone	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-011010-5204-	- - 2022/10	1,500.00	246613	10/13/2022	Internet/Data Service	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-012090-5203-	- - 2022/10	100.00	246613	10/13/2022	Telephone	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-012130-5203-	- - 2022/10	100.00	246613	10/13/2022	Telephone	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-021060-5203-	- - 2022/10	100.00	246613	10/13/2022	Telephone	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-022010-5203-	- - 2022/10	66.66	246613	10/13/2022	Telephone	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-022030-5203-	- - 2022/10	33.34	246613	10/13/2022	Telephone	11930
0000000	015801	GCR COMPANY	304104	10/13/2022	4100-031020-5203-	- - 2022/10	100.00	246613	10/13/2022	Telephone	11930
						CHECK TOTAL	2,482.94				
0034328	017400	THE GUN SHOP	47560B	10/13/2022	4100-031020-5409-	- - 2022/10	319.99	246614	10/13/2022	Police Supplies-Misc & Camera	11930
						CHECK TOTAL	319.99				
0000000	020216	CHRISTY HUDSON	10132022	10/13/2022	4100-012090-5504-	- - 2022/10	483.33	246615	10/13/2022	Travel - Convention & Educatio	11930
0000000	020216	CHRISTY HUDSON	10132022	10/13/2022	4100-012090-5501-	- - 2022/10	207.50	246615	10/13/2022	Travel - Mileage	11930
						CHECK TOTAL	690.83				
0000000	022504	IRONGATE BOUNDARY MGMT	10132022	10/13/2022	4100-033010-5805-	- - 2022/10	1,822.50	246616	10/13/2022	Piedmont Region Juvenile Deten	11930
						CHECK TOTAL	1,822.50				
0000000	026401	KEY OFFICE SUPPLY, INC.	570468	10/13/2022	4100-012090-5401-	- - 2022/10	55.16	246617	10/13/2022	Office Supplies	11930
0000000	026401	KEY OFFICE SUPPLY, INC.	570469	10/13/2022	4100-012090-5401-	- - 2022/10	214.60	246617	10/13/2022	Office Supplies	11930
0000000	026401	KEY OFFICE SUPPLY, INC.	571867	10/13/2022	4100-021060-5401-	- - 2022/10	146.97	246617	10/13/2022	Office Supplies	11930

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0000000	026401	KEY OFFICE SUPPLY, INC.	571868	10/13/2022	4100-021060-5401-	- - 2022/10	99.99	246617	10/13/2022	Office Supplies	11930
						CHECK TOTAL	516.72				
0000000	026414	KENBRIDGE TIRE	2305	10/13/2022	4100-031020-5408-	- - 2022/10	25.00	246618	10/13/2022	Vehicle Repairs & Maintenance	11930
						CHECK TOTAL	25.00				
0000000	029040	LEXISNEXIS MATTHEW BENDER	33139814	10/13/2022	4100-031020-5409-	- - 2022/10	75.43	246619	10/13/2022	Police Supplies-Misc & Camera	11930
						CHECK TOTAL	75.43				
0034823	030918	PARKER OIL CO.	10132022	10/13/2022	4100-031020-5408-	- - 2022/10	6,297.21	246620	10/13/2022	Vehicle Repairs & Maintenance	11930
						CHECK TOTAL	6,297.21				
0000000	031003	LYNN PEAVEY COMPANY	391636	10/13/2022	4100-031020-5409-	- - 2022/10	40.00	246621	10/13/2022	Police Supplies-Misc & Camera	11930
						CHECK TOTAL	40.00				
0000000	031237	TODD A. MARTIN, CONSTRUCT	0000117	10/13/2022	4100-043020-3004-	- - 2022/10	125.00	246622	10/13/2022	Equipment Repairs & Maintenanc	11930
						CHECK TOTAL	125.00				
0000000	033401	BMS DIRECT	161479	10/13/2022	4100-035010-5411-	- - 2022/10	1,005.35	246623	10/13/2022	Record Books -Tags	11930
						CHECK TOTAL	1,005.35				
0000000	035202	NOTTOWAY PUBLISHING CO.,	101322022	10/13/2022	4100-011010-3007-	- - 2022/10	320.00	246624	10/13/2022	Advertising	11930
0000000	035202	NOTTOWAY PUBLISHING CO.,	101322022	10/13/2022	4100-035010-3007-	- - 2022/10	90.00	246624	10/13/2022	Advertising	11930
0000000	035202	NOTTOWAY PUBLISHING CO.,	CCC-10132022	10/13/2022	4100-021060-5401-	- - 2022/10	123.00	246624	10/13/2022	Office Supplies	11930
						CHECK TOTAL	533.00				
0000000	035203	NOTTOWAY COUNTY	045	10/13/2022	4100-013020-5101-	- - 2022/10	407.88	246625	10/13/2022	Utilities - Electricity	11930
						CHECK TOTAL	407.88				
0034674	038103	CUSTOM ORNAMENTAL IRON, I	G702 02/03	10/13/2022	4100-043020-7003-	- - 2022/10	11,063.00	246626	10/13/2022	Capital Outlay-CRTHS Comp-New	11930
						CHECK TOTAL	11,063.00				
0000000	039803	PIEDMONT REGIONAL JAIL	4042	10/13/2022	4100-033010-5806-	- - 2022/10	315,942.20	246627	10/13/2022	Piedmont Regional Jail	11930
						CHECK TOTAL	315,942.20				
0034729	044635	READ'S UNIFORMS	10132022	10/13/2022	4100-031020-7005-	- - 2022/10	2,210.35	246628	10/13/2022	Motor Vehicles & Equipment	11930
0000000	044635	READ'S UNIFORMS	143900-99	10/13/2022	4100-031050-5410-	- - 2022/10	39.70	246628	10/13/2022	Uniforms	11930
0000000	044635	READ'S UNIFORMS	1439010-99	10/13/2022	4100-031020-5410-	- - 2022/10	188.14	246628	10/13/2022	Uniforms	11930
						CHECK TOTAL	2,438.19				
0000000	045642	ROARK'S PLUMBING, LLC	8313	10/13/2022	4100-043020-3004-	- - 2022/10	498.00	246629	10/13/2022	Equipment Repairs & Maintenanc	11930
						CHECK TOTAL	498.00				
0000000	045901	RRMM ARCHITECTS, PC	59295	10/13/2022	4100-035010-7002-	- - 2022/10	7,619.62	246630	10/13/2022	Capital Outlay	11930
						CHECK TOTAL	7,619.62				
0000000	046818	SANDRA'S SIT & SEW	7464-24	10/13/2022	4100-031050-5410-	- - 2022/10	30.00	246631	10/13/2022	Uniforms	11930
						CHECK TOTAL	30.00				
0034720	047499	SHEEHY FORD	172880	10/13/2022	4100-031020-5408-	- - 2022/10	34,913.43	246632	10/13/2022	Vehicle Repairs & Maintenance	11930
0034800	047499	SHEEHY FORD	173034	10/13/2022	4100-031020-7005-	- - 2022/10	34,913.43	246632	10/13/2022	Motor Vehicles & Equipment	11930
						CHECK TOTAL	69,826.86				

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0000000	048530	CENTURYLINK	AC-10132022	10/13/2022	4100-035010-5203-	- - 2022/10	159.69	246633	10/13/2022	Telephone	11930
0000000	048530	CENTURYLINK	COR-10132022	10/13/2022	4100-012090-5203-	- - 2022/10	237.11	246633	10/13/2022	Telephone	11930
0000000	048530	CENTURYLINK	J&DR-10132022	10/13/2022	4100-021050-5203-	- - 2022/10	157.02	246633	10/13/2022	Telephone	11930
0000000	048530	CENTURYLINK	SHER-10132022	10/13/2022	4100-031020-5203-	- - 2022/10	1,414.46	246633	10/13/2022	Telephone	11930
						CHECK TOTAL	1,968.28				
0000000	048719	STEPS INCORPORATED	17388	10/13/2022	4100-012010-5401-	- - 2022/10	53.50	246634	10/13/2022	Office Supplies	11930
						CHECK TOTAL	53.50				
0034827	048813	SUPERIOR REMEDIATION SERV	10132022	10/13/2022	4100-043020-3004-	- - 2022/10	8,997.13	246635	10/13/2022	Equipment Repairs & Maintenanc	11930
						CHECK TOTAL	8,997.13				
0034825	050201	TIDEWATER FLEET SUPPLY	7IN0054757	10/13/2022	4100-032010-5408-	- - 2022/10	3,266.53	246636	10/13/2022	Vehicle Maintenance	11930
						CHECK TOTAL	3,266.53				
0034506	050207	TIMMONS GROUP	299311	10/13/2022	4100-092000-9200-	- - 2022/10	178.75	246637	10/13/2022	Federal CARES Relief Fund-2nd	11930
						CHECK TOTAL	178.75				
0000000	050809	TOWN POLICE SUPPLY	R84823	10/13/2022	4100-031020-5409-	- - 2022/10	756.56	246638	10/13/2022	Police Supplies-Misc & Camera	11930
0000000	050809	TOWN POLICE SUPPLY	R84823	10/13/2022	4100-031050-5409-	- - 2022/10	756.56	246638	10/13/2022	Police Supplies & Equipment	11930
						CHECK TOTAL	1,513.12				
0000000	051131	TREASURER OF VIRGINIA	356019	10/13/2022	4100-031020-5408-	- - 2022/10	19.10	246639	10/13/2022	Vehicle Repairs & Maintenance	11930
						CHECK TOTAL	19.10				
0000000	051141	TREASURER OF VIRGINIA	10132022	10/13/2022	4100-035030-3001-	- - 2022/10	20.00	246640	10/13/2022	Professional Services - Health	11930
						CHECK TOTAL	20.00				
0000000	054602	VIRGINIA DEPARTMENT OF	202227300173	10/13/2022	4100-031050-5409-	- - 2022/10	10.00	246641	10/13/2022	Police Supplies & Equipment	11930
0000000	054602	VIRGINIA DEPARTMENT OF	202227300789	10/13/2022	4100-012130-5804-	- - 2022/10	2,125.00	246641	10/13/2022	DMV Stop Fee	11930
						CHECK TOTAL	2,135.00				
0000000	055441	VILLAGE VETERINARY SVC	53841	10/13/2022	4100-035010-7010-	- - 2022/10	1,050.38	246642	10/13/2022	Vetting	11930
						CHECK TOTAL	1,050.38				
0000000	055446	VIRGINIA VICTIM	10132022	10/13/2022	4100-022030-5501-	- - 2022/10	275.00	246643	10/13/2022	Travel - Mileage	11930
						CHECK TOTAL	275.00				
0000000	057201	C. W. WARTHEN COMPANY	55420	10/13/2022	4100-021060-3011-	- - 2022/10	200.00	246644	10/13/2022	Record Books - Photo Service	11930
						CHECK TOTAL	200.00				
0000000	066401	ZOLL MEDICAL CORPORATION	3580185	10/13/2022	4100-031020-5409-	- - 2022/10	860.00	246645	10/13/2022	Police Supplies-Misc & Camera	11930
						CHECK TOTAL	860.00				
0000000	999999	ANDREA KELLY		10/13/2022	4100-012010-5401-	- - 2022/10	21.19	246646	10/13/2022	Office Supplies	11930
						CHECK TOTAL	21.19				
0000000	999999	JANE L. BROWN		10/13/2022	4100-021060-5401-	- - 2022/10	40.93	246647	10/13/2022	Office Supplies	11930
						CHECK TOTAL	40.93				
0000000	999999	RITA D. FLIPPEN		10/13/2022	4100-022030-5501-	- - 2022/10	157.50	246648	10/13/2022	Travel - Mileage	11930
						CHECK TOTAL	157.50				

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0000000	999999	TEMPUS MEDICAL GROUP, INC	NOTTOWAY 22/23	10/13/2022	4100-032010-7009- - -	2022/10	12,000.00	246649	10/13/2022	Operational Medical Doctor	11930
					CHECK TOTAL		12,000.00				
0034894	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-900-100-599	2022/10	1,069.54	246200	10/18/2022	Materials & Supplies	11931
0034908	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-900-100-593	2022/10	10,838.49	246200	10/18/2022	Materials & Supplies	11931
0034874	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6030-300-100-670	2022/10	2,016.38	246200	10/18/2022	Instructional Materials	11931
0034876	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-068200-6000-900-000-100	2022/10	1,307.88	246200	10/18/2022	Materials & Supplies	11931
0034909	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-900-100-593	2022/10	19,381.05	246200	10/18/2022	Materials & Supplies	11931
0034875	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-200-100-500	2022/10	2,429.52	246200	10/18/2022	Materials & Supplies	11931
					CHECK TOTAL		37,042.86				
0034859	001908	AT&T MOBILITY	10082022	10/18/2022	4201-068100-3000-900-000-655	2022/10	1,856.00	246201	10/18/2022	PURCHASED SERVICES AT&T	11931
					CHECK TOTAL		1,856.00				
0034914	005277	CAMBRIDGE STRATEGIC SERVI	10182022	10/18/2022	4201-068200-3000-900-000-591	2022/10	4,500.00	246202	10/18/2022	TECHNOLOGY PURCHASED SERVICES	11931
					CHECK TOTAL		4,500.00				
0034787	013004	FARMVILLE WHOLESALE	748502/749024	10/18/2022	4201-064200-6000-900-000-100	2022/10	1,522.50	246203	10/18/2022	Materials & Supplies-Maintenan	11931
					CHECK TOTAL		1,522.50				
0034777	020901	I.B.S. CENTRAL VIRGINIA	90131719/31901	10/18/2022	4201-063400-6009-900-000-100	2022/10	586.75	246204	10/18/2022	Vehicle Supplies	11931
					CHECK TOTAL		586.75				
0034884	026401	KEY OFFICE SUPPLY, INC.	571314	10/18/2022	4201-062120-6000-900-000-100	2022/10	3,843.10	246205	10/18/2022	Materials	11931
					CHECK TOTAL		3,843.10				
0034789	030020	LOWE'S HOME CENTERS, INC.	985660-JPXBFB	10/18/2022	4201-064200-6000-900-000-100	2022/10	106.05	246206	10/18/2022	Materials & Supplies-Maintenan	11931
					CHECK TOTAL		106.05				
0034791	040105	PLUMBMASTER, INC.	10182022	10/18/2022	4201-064200-6000-900-000-100	2022/10	180.17	246207	10/18/2022	Materials & Supplies-Maintenan	11931
					CHECK TOTAL		180.17				
0034851	045019	RICOH USA, INC.	9030770905	10/18/2022	4201-064400-3000-900-000-100	2022/10	4,227.82	246208	10/18/2022	Contract Services-Equipment	11931
					CHECK TOTAL		4,227.82				
0034773	048208	SOUTHERN STATES - AMELIA	N885269/N906232	10/18/2022	4201-063200-6008-900-000-100	2022/10	35,644.97	246209	10/18/2022	Fuel	11931
					CHECK TOTAL		35,644.97				
0034780	048210	SONNY MERRYMAN, INC.	10182022	10/18/2022	4201-063400-6009-900-000-100	2022/10	1,291.34	246210	10/18/2022	Vehicle Supplies	11931
					CHECK TOTAL		1,291.34				
0034912	050148	THE MANDT SYSTEM, INC.	US-16700	10/18/2022	4201-061100-3002-203-200-100	2022/10	3,148.60	246211	10/18/2022	Prof Development-Elem SPED/NIS	11931
0034912	050148	THE MANDT SYSTEM, INC.	US-16700	10/18/2022	4201-061100-3002-230-200-100	2022/10	3,148.60	246211	10/18/2022	Prof Development-Elem SPED/Cre	11931
0034912	050148	THE MANDT SYSTEM, INC.	US-16700	10/18/2022	4201-061100-3002-240-200-100	2022/10	3,148.60	246211	10/18/2022	Prof Development-Elem SPED/Blc	11931
0034912	050148	THE MANDT SYSTEM, INC.	US-16700	10/18/2022	4201-061100-3002-301-200-100	2022/10	3,148.60	246211	10/18/2022	Prof Development-Sec SPED/NHS	11931
0034912	050148	THE MANDT SYSTEM, INC.	US-16700	10/18/2022	4201-061100-3002-302-200-100	2022/10	3,148.60	246211	10/18/2022	Prof Development-Sec SPED/NMS	11931
					CHECK TOTAL		15,743.00				
0034868	051147	TRIAD SERVICE CENTER	W54009446-1	10/18/2022	4201-064200-6005-900-000-100	2022/10	1,627.88	246212	10/18/2022	Custodial Supplies-Contract	11931
					CHECK TOTAL		1,627.88				

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0034812	009210	DRAPER ADEN ASSOCIATES, L	98763	10/18/2022	4214-042040-3013- - -	2022/10	3,445.20	246213	10/18/2022	Contracted Svcs-Engineering	11933
					CHECK TOTAL		3,445.20				
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092005	10/18/2022	4201-061310-3000-200-200-595	2022/10	762.75	246214	10/18/2022	Purchased Services-SPED Elemen	11932
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092005	10/18/2022	4201-061100-3001-203-200-100	2022/10	5,227.69	246214	10/18/2022	Purchased Serv-OT/PT Elem SPED	11932
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092005	10/18/2022	4201-061100-3001-230-200-100	2022/10	5,227.69	246214	10/18/2022	Purchased Svc-OT/PT Elem SPED/	11932
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092005	10/18/2022	4201-061100-3001-240-200-100	2022/10	5,227.69	246214	10/18/2022	Purchased Service-OT/PT Elem S	11932
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092005	10/18/2022	4201-061100-3001-202-200-100	2022/10	5,227.68	246214	10/18/2022	Purchased Serv-OT/PT Elem SPED	11932
					CHECK TOTAL		21,673.50				
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6030-300-100-670	2022/10	12.99	246215	10/18/2022	Instructional Materials	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-200-100-500	2022/10	74.85	246215	10/18/2022	Materials & Supplies	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-230-200-100	2022/10	115.47	246215	10/18/2022	Materials & Supp-Elem SPED/Cre	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-240-200-100	2022/10	115.46	246215	10/18/2022	Material & Supp-Elem SPED/Blck	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-230-200-100	2022/10	116.97	246215	10/18/2022	Materials & Supp-Elem SPED/Cre	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-240-200-100	2022/10	116.97	246215	10/18/2022	Material & Supp-Elem SPED/Blck	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-230-200-100	2022/10	149.99	246215	10/18/2022	Materials & Supp-Elem SPED/Cre	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-240-200-100	2022/10	149.99	246215	10/18/2022	Material & Supp-Elem SPED/Blck	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-300-100-506	2022/10	326.97	246215	10/18/2022	Materials & Supplies	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6000-300-100-506	2022/10	65.70	246215	10/18/2022	Materials & Supplies	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061100-6000-203-400-100	2022/10	67.76	246215	10/18/2022	Materials & Supplies-Elem Gift	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-061310-6030-200-100-695	2022/10	188.82	246215	10/18/2022	Instructional Materials	11932
0000000	001229	AMAZON/SYNCB	10182022	10/18/2022	4201-062160-6000-900-000-100	2022/10	100.29	246215	10/18/2022	Materials & Supplies	11932
					CHECK TOTAL		1,602.23				
0000000	003703	TOWN OF BLACKSTONE	515-ADD 101822	10/18/2022	4201-064200-5103-900-000-100	2022/10	116.97	246216	10/18/2022	Water Services	11932
0000000	003703	TOWN OF BLACKSTONE	515-1 10182022	10/18/2022	4201-064200-5103-900-000-100	2022/10	510.22	246216	10/18/2022	Water Services	11932
0000000	003703	TOWN OF BLACKSTONE	515-10182022	10/18/2022	4201-064200-5101-900-000-100	2022/10	7,159.49	246216	10/18/2022	Electrical Services	11932
					CHECK TOTAL		7,786.68				
0000000	003708	BLACKSTONE PRIMARY SCHOOL	10182022	10/18/2022	4201-061310-6000-200-100-500	2022/10	3,906.08	246217	10/18/2022	Materials & Supplies	11932
					CHECK TOTAL		3,906.08				
0000000	004611	TOWN OF BURKEVILLE	10182022	10/18/2022	4201-064200-5103-900-000-100	2022/10	63.25	246218	10/18/2022	Water Services	11932
					CHECK TOTAL		63.25				
0000000	006915	CREWE PRIMARY SCHOOL	10182022	10/18/2022	4201-061310-6000-200-100-500	2022/10	1,525.49	246219	10/18/2022	Materials & Supplies	11932
0000000	006915	CREWE PRIMARY SCHOOL	10182022	10/18/2022	4201-064200-6000-900-000-100	2022/10	455.89	246219	10/18/2022	Materials & Supplies-Maintenan	11932
					CHECK TOTAL		1,981.38				
0000000	013809	FIRST CITIZENS BANK	10182022	10/18/2022	4201-063400-6009-900-000-100	2022/10	24.20	246220	10/18/2022	Vehicle Supplies	11932
0000000	013809	FIRST CITIZENS BANK	10182022	10/18/2022	4201-061100-7000-900-800-218	2022/10	389.00	246220	10/18/2022	Payment to Joint Operation	11932
0000000	013809	FIRST CITIZENS BANK	10182022	10/18/2022	4201-061310-3000-200-100-100	2022/10	275.00	246220	10/18/2022	Professional Development	11932
0000000	013809	FIRST CITIZENS BANK	10182022	10/18/2022	4201-062120-5500-900-000-100	2022/10	1,423.32	246220	10/18/2022	Travel	11932
					CHECK TOTAL		2,111.52				
0000000	019600	HOBART SERVICE	35512310	10/18/2022	4201-064200-3000-900-000-100	2022/10	786.00	246221	10/18/2022	Purchased Services	11932
					CHECK TOTAL		786.00				
0000000	024812	JOHNSON CONTROLS FIRE	89099496	10/18/2022	4201-064200-3000-900-000-100	2022/10	893.92	246222	10/18/2022	Purchased Services	11932
					CHECK TOTAL		893.92				

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0000000	044204	RADWELL INTERNATIONAL,INC	33039443	10/18/2022	4201-064200-6000-900-000-100	2022/10	176.73	246223	10/18/2022	Materials & Supplies-Maintenan	11932
					CHECK TOTAL		176.73				
0000000	045018	RICHMOND SECURITY INC.	65561	10/18/2022	4201-064200-3000-900-000-100	2022/10	375.00	246224	10/18/2022	Purchased Services	11932
					CHECK TOTAL		375.00				
0000000	045642	ROARK'S PLUMBING, LLC	8297	10/18/2022	4201-064200-3000-900-000-100	2022/10	245.50	246225	10/18/2022	Purchased Services	11932
					CHECK TOTAL		245.50				
0000000	054629	VA DEPT. OF SOCIAL SERVIC	10182022	10/18/2022	4201-062140-3000-900-000-100	2022/10	110.00	246226	10/18/2022	Purchased Services	11932
					CHECK TOTAL		110.00				
0000000	056400	VSBA	53840	10/18/2022	4201-062120-3000-900-000-100	2022/10	130.00	246227	10/18/2022	Prof Dev/Legal Svc/Purchase Sv	11932
0000000	056400	VSBA	53856	10/18/2022	4201-062110-3000-900-000-100	2022/10	365.00	246227	10/18/2022	Purchased Services-Prof Develo	11932
					CHECK TOTAL		495.00				
0000000	058044	WALTER WILSON	10192022	10/18/2022	4201-064200-3000-900-000-100	2022/10	200.00	246228	10/18/2022	Purchased Services	11932
					CHECK TOTAL		200.00				
0000000	999999	ALLISON DERRICK		10/18/2022	4201-061310-3001-200-100-630	2022/10	2,377.00	246229	10/18/2022	Private School Set Aside	11932
					CHECK TOTAL		2,377.00				
0000000	999999	MEGAN MARTIN		10/18/2022	4201-061310-3001-200-100-630	2022/10	2,377.00	246230	10/18/2022	Private School Set Aside	11932
					CHECK TOTAL		2,377.00				
0000000	999999	TAMESHIA V. GRIMES		10/18/2022	4201-062120-5500-900-000-100	2022/10	342.70	246231	10/18/2022	Travel	11932
					CHECK TOTAL		342.70				
0034812	009210	DRAPER ADEN ASSOCIATES, L	98878	10/26/2022	4214-042040-3013- - -	2022/10	2,331.25	246232	10/26/2022	Contracted Svcs-Engineering	11934
					CHECK TOTAL		2,331.25				
0000000	051122	TREASURER OF VIRGINIA	23-NOTPC-0258	10/26/2022	4100-021060-5401- - -	2022/10	420.00	246233	10/26/2022	Office Supplies	11935
0000000	051122	TREASURER OF VIRGINIA	23-135C-RMS1	10/26/2022	4100-021060-3010- - -	2022/10	3,629.20	246233	10/26/2022	SRA Software/Maintenance	11935
					CHECK TOTAL		4,049.20				
0000000	054628	VERIZON WIRELESS	9917934891	10/26/2022	4100-057070-0300- - -	2022/10	40.03	246234	10/26/2022	Administration	11936
					CHECK TOTAL		40.03				
0000000	001235	AMAZON CAPITAL SERVICES	1J47-TX3L-P7YL	10/26/2022	4204-081310-5401- - -	2022/10	51.73	246235	10/26/2022	Office Supplies	11937
					CHECK TOTAL		51.73				
0000000	003703	TOWN OF BLACKSTONE	3951-10262022	10/26/2022	4204-081330-5103- - -	2022/10	266.48	246236	10/26/2022	Water & Sewer	11937
					CHECK TOTAL		266.48				
0000000	004340	BRIGHTSPEED	CLUB-10262022	10/26/2022	4204-081330-5203- - -	2022/10	177.70	246237	10/26/2022	Telephone	11937
0000000	004340	BRIGHTSPEED	SBI-10262022	10/26/2022	4204-081350-5203- - -	2022/10	177.70	246237	10/26/2022	Telephone	11937
0000000	004340	BRIGHTSPEED	2193-10262022	10/26/2022	4204-081310-5203- - -	2022/10	404.90	246237	10/26/2022	Telephone	11937
0000000	004340	BRIGHTSPEED	2193/101-102622	10/26/2022	4204-081320-5203- - -	2022/10	152.21	246237	10/26/2022	Telephone/Cable	11937
					CHECK TOTAL		912.51				
0000000	006617	COUNTY OF NOTTOWAY	16533	10/26/2022	4204-081310-3005- - -	2022/10	390.74	246238	10/26/2022	Repairs & Maintenance - Proper	11937
					CHECK TOTAL		390.74				

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0000000	008627	DIRECTV	221005	10/26/2022	4204-081320-5203-	- - 2022/10	162.79	246239	10/26/2022	Telephone/Cable	11937
						CHECK TOTAL	162.79				
0000000	009221	DODSON PEST CONTROL	1001117064	10/26/2022	4204-081350-3005-	- - 2022/10	100.00	246240	10/26/2022	Facilities Repairs & Maintenan	11937
						CHECK TOTAL	100.00				
0000000	010714	EDMUNDS WASTE REMOVAL,INC	1123328	10/26/2022	4204-081310-5405-	- - 2022/10	85.00	246241	10/26/2022	Custodial Supplies	11937
						CHECK TOTAL	85.00				
0000000	011901	EPES SUPPLY CO.	LRA-10262022	10/26/2022	4204-081310-3004-	- - 2022/10	420.00	246242	10/26/2022	Repairs & Maintenance - Equipm	11937
						CHECK TOTAL	420.00				
0000000	012704	EDGERTON EXPRESS CARE INC	180177	10/26/2022	4204-081310-3004-	- - 2022/10	77.70	246243	10/26/2022	Repairs & Maintenance - Equipm	11937
						CHECK TOTAL	77.70				
0000000	019002	JOHN W. HILL	10262022	10/26/2022	4204-081310-5501-	- - 2022/10	375.63	246244	10/26/2022	Travel - Mileage	11937
						CHECK TOTAL	375.63				
0000000	026417	KENBRIDGE OIL CO., INC.	164748	10/26/2022	4204-081320-5102-	- - 2022/10	984.00	246245	10/26/2022	HVAC	11937
0000000	026417	KENBRIDGE OIL CO., INC.	164749	10/26/2022	4204-081320-5102-	- - 2022/10	984.00	246245	10/26/2022	HVAC	11937
0000000	026417	KENBRIDGE OIL CO., INC.	164750	10/26/2022	4204-081320-5102-	- - 2022/10	984.00	246245	10/26/2022	HVAC	11937
						CHECK TOTAL	2,952.00				
0000000	032028	HOWARD MILLER	10262022	10/26/2022	4204-081330-3004-	- - 2022/10	45.00	246246	10/26/2022	Equipment Repairs & Maintenanc	11937
						CHECK TOTAL	45.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	LRA-10262022	10/26/2022	4204-081310-3007-	- - 2022/10	26.00	246247	10/26/2022	Advertising	11937
0000000	035202	NOTTOWAY PUBLISHING CO.,	LRA-10262022	10/26/2022	4204-081310-5401-	- - 2022/10	351.05	246247	10/26/2022	Office Supplies	11937
						CHECK TOTAL	377.05				
0000000	040420	DONALD POPE	10262022	10/26/2022	4204-081330-3005-	- - 2022/10	1,537.89	246248	10/26/2022	Facilities Repairs & Maintenan	11937
						CHECK TOTAL	1,537.89				
0000000	058022	WINN FURNITURE COMPANY	10262022	10/26/2022	4204-081320-3005-	- - 2022/10	495.00	246249	10/26/2022	Facilities Repairs & Maintenan	11937
						CHECK TOTAL	495.00				
0000000	062403	YARD WORKS	7771B-IN	10/26/2022	4204-081330-3005-	- - 2022/10	1,607.15	246250	10/26/2022	Facilities Repairs & Maintenan	11937
						CHECK TOTAL	1,607.15				
0000000	999999	NYSSA HARRIS		10/26/2022	4204-081330-5804-	- - 2022/10	150.00	246251	10/26/2022	Rental Deposit Refunds	11937
						CHECK TOTAL	150.00				
0000000	999999	PRECIOUS MORRIS		10/26/2022	4204-081330-5804-	- - 2022/10	150.00	246252	10/26/2022	Rental Deposit Refunds	11937
						CHECK TOTAL	150.00				
0000000	999999	STEPHANIE CURRIN		10/26/2022	4204-081330-5804-	- - 2022/10	44.00	246253	10/26/2022	Rental Deposit Refunds	11937
						CHECK TOTAL	44.00				
0034839	000003	A & J PRODUCE	034763	10/26/2022	4203-065100-6002-900-000-150	2022/10	40.00	246292	10/26/2022	FOOD SUPPLIES	11938
						CHECK TOTAL	40.00				

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0000000	003708	BLACKSTONE PRIMARY SCHOOL	10262022	10/26/2022	4203-065100-3000-900-000-150	2022/10	100.00	246293	10/26/2022	PURCHASED SERVICES	11938
					CHECK TOTAL		100.00				
0034836	005271	CAPITAL ONE	10262022	10/26/2022	4203-065100-6000-900-000-150	2022/10	95.71	246294	10/26/2022	MATERIALS & SUPPLIES	11938
0034836	005271	CAPITAL ONE	10262022	10/26/2022	4203-065100-6002-900-000-150	2022/10	522.40	246294	10/26/2022	FOOD SUPPLIES	11938
					CHECK TOTAL		618.11				
0034840	013950	FLOWERS BAKING COMPANY	10262022	10/26/2022	4203-065100-6002-900-000-150	2022/10	2,051.89	246295	10/26/2022	FOOD SUPPLIES	11938
					CHECK TOTAL		2,051.89				
0034843	018610	HERSHEY'S CREAMERY CO.	10262022	10/26/2022	4203-065100-6002-900-000-150	2022/10	1,944.49	246296	10/26/2022	FOOD SUPPLIES	11938
					CHECK TOTAL		1,944.49				
0034842	025403	TRIDENT BEVERAGE	JANC109807QB	10/26/2022	4203-065100-6002-900-000-150	2022/10	358.50	246297	10/26/2022	FOOD SUPPLIES	11938
					CHECK TOTAL		358.50				
0034841	039440	PET DAIRY	10262022	10/26/2022	4203-065100-6002-900-000-150	2022/10	7,516.03	246298	10/26/2022	FOOD SUPPLIES	11938
					CHECK TOTAL		7,516.03				
0034838	045015	RICHMOND RESTAURANT	10262022	10/26/2022	4203-065100-6002-900-000-150	2022/10	41,214.52	246299	10/26/2022	FOOD SUPPLIES	11938
0034835	045015	RICHMOND RESTAURANT	10262022	10/26/2022	4203-065100-6000-900-000-150	2022/10	1,856.27	246299	10/26/2022	MATERIALS & SUPPLIES	11938
					CHECK TOTAL		43,070.79				
0034837	045027	RIVERSIDE PAPER SUPPLY	10262022	10/26/2022	4203-065100-6000-900-000-150	2022/10	3,977.87	246300	10/26/2022	MATERIALS & SUPPLIES	11938
					CHECK TOTAL		3,977.87				
0034831	057237	W.B. MASON CO., INC.	232041952	10/26/2022	4203-065100-6000-900-000-150	2022/10	1,699.76	246301	10/26/2022	MATERIALS & SUPPLIES	11938
					CHECK TOTAL		1,699.76				
0000000	017314	GRAVITT LAW GROUP PLC	20418	10/26/2022	4100-053010-3002- - -	2022/10	70.00	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20419	10/26/2022	4100-053010-3002- - -	2022/10	262.50	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20420	10/26/2022	4100-053010-3002- - -	2022/10	92.50	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20421	10/26/2022	4100-053010-3002- - -	2022/10	12.50	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20422	10/26/2022	4100-053010-3002- - -	2022/10	25.00	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20423	10/26/2022	4100-053010-3002- - -	2022/10	160.00	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20424	10/26/2022	4100-053010-3002- - -	2022/10	367.50	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20425	10/26/2022	4100-053010-3002- - -	2022/10	25.00	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20426	10/26/2022	4100-053010-3002- - -	2022/10	350.00	246302	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20427	10/26/2022	4100-053010-3002- - -	2022/10	412.50	246302	10/26/2022	Professional Services - Other	11939
					CHECK TOTAL		1,777.50				
0000000	017314	GRAVITT LAW GROUP PLC	20428	10/26/2022	4100-053010-3002- - -	2022/10	540.00	246303	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20429	10/26/2022	4100-053010-3002- - -	2022/10	25.00	246303	10/26/2022	Professional Services - Other	11939
0000000	017314	GRAVITT LAW GROUP PLC	20430	10/26/2022	4100-053010-3002- - -	2022/10	150.00	246303	10/26/2022	Professional Services - Other	11939
					CHECK TOTAL		715.00				
0000000	039706	PHELPS LOCKSMITH SERVICE	10262022	10/26/2022	4100-053010-3002- - -	2022/10	110.00	246304	10/26/2022	Professional Services - Other	11939
					CHECK TOTAL		110.00				
0000000	999999	SHANNON REED		10/26/2022	4100-053010-5501- - -	2022/10	26.00	246305	10/26/2022	Travel - Mileage	11939
0000000	999999	SHANNON REED		10/26/2022	4100-053010-5501- - -	2022/10	157.50	246305	10/26/2022	Travel - Mileage	11939
					CHECK TOTAL		183.50				

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0000000	001001	YOLANDA A. WOODLEY	10262022	10/26/2022	4100-073010-5405-	- - 2022/10	150.00	246306	10/26/2022	Custodial Services	11940
						CHECK TOTAL	150.00				
0000000	005602	CENTER POINT LARGE PRINT	1961151	10/26/2022	4100-073010-5411-	- - 2022/10	49.14	246307	10/26/2022	Books & Periodicals	11940
						CHECK TOTAL	49.14				
0000000	013011	JESSICA FAAS	10-19-22	10/26/2022	4100-073010-1003-	- - 2022/10	62.50	246308	10/26/2022	Salaries / Part-Time	11940
						CHECK TOTAL	62.50				
0000000	034201	SHENTEL	10262022	10/26/2022	4100-073010-5204-	- - 2022/10	149.95	246309	10/26/2022	Internet Access / WEB Hosting	11940
0000000	034201	SHENTEL	10262022	10/26/2022	4100-073010-5203-	- - 2022/10	70.72	246309	10/26/2022	Telephone	11940
						CHECK TOTAL	220.67				
0000000	035202	NOTTOWAY PUBLISHING CO.,	10262022	10/26/2022	4100-073010-3007-	- - 2022/10	94.50	246310	10/26/2022	Advertising	11940
						CHECK TOTAL	94.50				
0000000	048200	SOUTHERN COPIER SALES &	221006-0026	10/26/2022	4100-073010-3007-	- - 2022/10	29.52	246311	10/26/2022	Advertising	11940
						CHECK TOTAL	29.52				
0000000	999999	SALLY CRAGER		10/26/2022	4100-073010-5501-	- - 2022/10	25.00	246312	10/26/2022	Travel	11940
0000000	999999	SALLY CRAGER		10/26/2022	4100-073010-5501-	- - 2022/10	30.00	246312	10/26/2022	Travel	11940
						CHECK TOTAL	55.00				
0000000	000208	ACEWALL SCHOLARS	KC1-10262022	10/26/2022	4100-057070-0100-	- - 2022/10	1,400.00	246313	10/26/2022	Mandated Services	11941
0000000	000208	ACEWALL SCHOLARS	KC2-10262022	10/26/2022	4100-057070-0100-	- - 2022/10	1,400.00	246313	10/26/2022	Mandated Services	11941
0000000	000208	ACEWALL SCHOLARS	SW-10262022	10/26/2022	4100-057070-0100-	- - 2022/10	1,400.00	246313	10/26/2022	Mandated Services	11941
						CHECK TOTAL	4,200.00				
0000000	014413	FOSTERING ACADIA	CS-10262022	10/26/2022	4100-057070-0100-	- - 2022/10	6,560.00	246314	10/26/2022	Mandated Services	11941
0000000	014413	FOSTERING ACADIA	KWP-10262022	10/26/2022	4100-057070-0100-	- - 2022/10	6,560.00	246314	10/26/2022	Mandated Services	11941
						CHECK TOTAL	13,120.00				
0000000	026818	KIDSPEACE CORPORATION	20221013	10/26/2022	4100-057070-0100-	- - 2022/10	5,869.00	246315	10/26/2022	Mandated Services	11941
0000000	026818	KIDSPEACE CORPORATION	20221013JHR	10/26/2022	4100-057070-0100-	- - 2022/10	5,869.00	246315	10/26/2022	Mandated Services	11941
						CHECK TOTAL	11,738.00				
0000000	999999	MR. RAYMOND MCSORLEY	JM-10262022	10/26/2022	4100-057070-0100-	- - 2022/10	475.00	246316	10/26/2022	Mandated Services	11941
						CHECK TOTAL	475.00				
0000000	004340	BRIGHTSPEED	E911-10262022	10/26/2022	4212-031040-3005-	- - 2022/10	166.16	246317	10/26/2022	PSAP Maintenance	11942
						CHECK TOTAL	166.16				
0000000	048203	SOUTHSIDE ELECTRIC COOP	E911-10262022	10/26/2022	4212-031040-7010-	- - 2022/10	35.70	246318	10/26/2022	WIRELESS EQUIPMENT	11942
						CHECK TOTAL	35.70				
0000000	034201	SHENTEL	10262022	10/26/2022	4100-073010-5204-	- - 2022/10	70.00	246319	10/26/2022	Internet Access / WEB Hosting	11943
0000000	034201	SHENTEL	10262022	10/26/2022	4100-073010-5203-	- - 2022/10	26.98	246319	10/26/2022	Telephone	11943
						CHECK TOTAL	96.98				
0000000	065001	JACQUELINE ZATAWESKI	10262022	10/26/2022	4100-073010-5504-	- - 2022/10	178.52	246320	10/26/2022	Travel - Convention & Educatio	11943
0000000	065001	JACQUELINE ZATAWESKI	10262022	10/26/2022	4100-073010-5504-	- - 2022/10	20.19	246320	10/26/2022	Travel - Convention & Educatio	11943

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0000000	065001	JACQUELINE ZATAWESKI	10262022	10/26/2022	4100-073010-5504-	- - 2022/10	13.00	246320	10/26/2022	Travel - Convention & Educatio	11943
0000000	065001	JACQUELINE ZATAWESKI	10262022	10/26/2022	4100-073010-5504-	- - 2022/10	180.10	246320	10/26/2022	Travel - Convention & Educatio	11943
						CHECK TOTAL	391.81				
0000000	003411	VELMA BIRDSONG	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	291.50	246321	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	291.50				
0000000	018249	CAROLE ANN HARPER	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	280.50	246322	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	280.50				
0000000	026422	JOHN PATRICK KESLER	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	945.97	246323	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	945.97				
0000000	028618	BETTY LOU LAGES	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	1,072.36	246324	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	1,072.36				
0000000	029028	BRENDA A. LEE	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	1,050.43	246325	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	1,050.43				
0000000	029421	JOHN W. LISTMAN, JR.	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	279.48	246326	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	279.48				
0000000	032621	ROBERT E. MORRISON, JR.	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	384.97	246327	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	384.97				
0000000	034214	ETTA B. NEAL	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	379.40	246328	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	379.40				
0000000	044636	CONNIE R. REYNOLDS-SHINE-	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	357.50	246329	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	357.50				
0000000	045645	PHYLLIS A. ROBINSON	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	581.79	246330	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	581.79				
0000000	045646	NANCY L. ROARK	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	271.74	246331	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	271.74				
0000000	058043	DANNY A. WILLIAMS	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	271.74	246332	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	271.74				
0000000	999999	ALAN PAIGE	10262022	10/26/2022	4100-013010-1015-	- - 2022/10	187.00	246333	10/26/2022	Officers Of Election	11944
						CHECK TOTAL	187.00				
0000000	004340	BRIGHTSPEED	2193-10272022	10/27/2022	4204-081320-5203-	- - 2022/10	80.13	246334	10/27/2022	Telephone/Cable	11945
						CHECK TOTAL	80.13				
0000000	999999	JOYCE L. MORDAN		10/27/2022	4204-081310-5401-	- - 2022/10	47.65	246335	10/27/2022	Office Supplies	11945
						CHECK TOTAL	47.65				
0000000	001222	AMERIGAS	3142072224	10/27/2022	4201-064200-6000-900-000-100	2022/10	125.00	246336	10/27/2022	Materials & Supplies-Maintenan	11946
0000000	001222	AMERIGAS	3142072224	10/27/2022	4201-064200-3000-900-000-100	2022/10	669.99	246336	10/27/2022	Purchased Services	11946
						CHECK TOTAL	794.99				

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0000000	003708	BLACKSTONE PRIMARY SCHOOL	10272022	10/27/2022	4201-061310-6000-200-100-500	2022/10	3,006.46	246337	10/27/2022	Materials & Supplies	11946
					CHECK TOTAL		3,006.46				
0000000	005614	CERTIFIED LABORATORIES	7963246	10/27/2022	4201-063400-6009-900-000-100	2022/10	401.81	246338	10/27/2022	Vehicle Supplies	11946
					CHECK TOTAL		401.81				
0000000	006004	CITIZENS BANK & TRUST CO.	10272022	10/27/2022	4201-062160-3003-900-000-100	2022/10	5.00	246339	10/27/2022	Fees	11946
					CHECK TOTAL		5.00				
0000000	006617	COUNTY OF NOTTOWAY	16532	10/27/2022	4201-064300-3000-900-000-100	2022/10	1,838.62	246340	10/27/2022	Contract Service-Grounds	11946
					CHECK TOTAL		1,838.62				
0000000	015005	FULL COMPASS SYSTEMS, LTD	INC02235350	10/27/2022	4201-064200-6000-900-000-100	2022/10	622.23	246341	10/27/2022	Materials & Supplies-Maintenan	11946
					CHECK TOTAL		622.23				
0000000	019013	HIKO INC.	52890	10/27/2022	4201-063400-3000-900-000-100	2022/10	400.00	246342	10/27/2022	Purchased Svc-Uniform Rental &	11946
					CHECK TOTAL		400.00				
0000000	023807	JENNINGS LAWN CARE SERVIC	1559	10/27/2022	4201-064300-3000-900-000-100	2022/10	2,640.00	246343	10/27/2022	Contract Service-Grounds	11946
					CHECK TOTAL		2,640.00				
0000000	026810	KINEX TELECOM	2210-0009858	10/27/2022	4201-068200-3000-900-000-100	2022/10	260.00	246344	10/27/2022	Purchased Services	11946
					CHECK TOTAL		260.00				
0000000	029701	LLEWELLYN METAL WORKS, IN	09631	10/27/2022	4201-063400-3000-900-000-100	2022/10	1,260.00	246345	10/27/2022	Purchased Svc-Uniform Rental &	11946
					CHECK TOTAL		1,260.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	10272022	10/27/2022	4201-062140-3000-900-000-100	2022/10	55.00	246346	10/27/2022	Purchased Services	11946
0000000	035202	NOTTOWAY PUBLISHING CO.,	10272022	10/27/2022	4201-062120-6000-900-000-100	2022/10	144.00	246346	10/27/2022	Materials	11946
0000000	035202	NOTTOWAY PUBLISHING CO.,	10272022	10/27/2022	4201-062120-3000-900-000-100	2022/10	350.00	246346	10/27/2022	Prof Dev/Legal Svc/Purchase Sv	11946
0000000	035202	NOTTOWAY PUBLISHING CO.,	10272022	10/27/2022	4201-062110-3000-900-000-100	2022/10	87.00	246346	10/27/2022	Purchased Services-Prof Develo	11946
					CHECK TOTAL		636.00				
0000000	044204	RADWELL INTERNATIONAL,INC	33018296	10/27/2022	4201-064200-6000-900-000-100	2022/10	122.84	246347	10/27/2022	Materials & Supplies-Maintenan	11946
					CHECK TOTAL		122.84				
0000000	051147	TRIAD SERVICE CENTER	C50003714-1	10/27/2022	4201-064200-6005-900-000-100	2022/10	68.28	246348	10/27/2022	Custodial Supplies-Contract	11946
					CHECK TOTAL		68.28				
0000000	054604	VA EMPLOYMENT COMMISSION	10272022	10/27/2022	4201-061100-2600-230-100-100	2022/10	2,300.47	246349	10/27/2022	Unemployment Ins-Crews	11946
					CHECK TOTAL		2,300.47				
0000000	054801	VCASE	10272022	10/27/2022	4201-061310-3000-300-200-100	2022/10	300.00	246350	10/27/2022	Purchased Services-Prof Develo	11946
					CHECK TOTAL		300.00				
0000000	057235	WARNER'S SEALCOATING	10272022	10/27/2022	4201-064200-3000-900-000-100	2022/10	700.00	246351	10/27/2022	Purchased Services	11946
0000000	057235	WARNER'S SEALCOATING	10272022	10/27/2022	4201-064200-3000-900-000-100	2022/10	800.00	246351	10/27/2022	Purchased Services	11946
					CHECK TOTAL		1,500.00				
0000000	066403	ZONAR SYSTEMS, INC.	SI563548	10/27/2022	4201-063200-3000-900-000-100	2022/10	13,840.39	246352	10/27/2022	Purchased Services	11946
					CHECK TOTAL		13,840.39				

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0000000	999999	CARRIE GRAVELY		10/27/2022	4201-061310-5500-200-100-630	2022/10	157.49	246353	10/27/2022	Travel	11946
					CHECK TOTAL		157.49				
0000000	999999	CONEXUS	5035	10/27/2022	4201-062220-3000-900-000-100	2022/10	3,654.00	246354	10/27/2022	Purchased Services	11946
					CHECK TOTAL		3,654.00				
0000000	999999	KATHERINE LUSK		10/27/2022	4201-061310-5500-300-100-506	2022/10	1,207.42	246355	10/27/2022	Travel	11946
					CHECK TOTAL		1,207.42				
0000000	999999	MARK CARTWRIGHT	072622109567	10/27/2022	4201-063400-6009-900-000-100	2022/10	69.25	246356	10/27/2022	Vehicle Supplies	11946
					CHECK TOTAL		69.25				
0000000	999999	MELINDA WINN		10/27/2022	4201-063200-5501-900-000-100	2022/10	105.00	246357	10/27/2022	Special Transport-Reimbursemen	11946
					CHECK TOTAL		105.00				
0034784	002701	B & B CONSULTANTS, INC.	22-09-31	10/27/2022	4201-064200-3002-900-000-100	2022/10	510.00	246358	10/27/2022	Maintenance & Service Contract	11947
					CHECK TOTAL		510.00				
0034742	009228	DOMINION DOOR	18012	10/27/2022	4201-064200-6000-900-000-100	2022/10	5,510.00	246359	10/27/2022	Materials & Supplies-Maintenan	11947
					CHECK TOTAL		5,510.00				
0034901	014416	FOCUS CARE, INC.	FEVP1580	10/27/2022	4201-061310-3000-900-100-593	2022/10	13,500.00	246360	10/27/2022	Purchased Services	11947
					CHECK TOTAL		13,500.00				
0034778	023349	JAMES RIVER COMPANIES,LLC	P89693/P89696	10/27/2022	4201-063400-6009-900-000-100	2022/10	399.62	246361	10/27/2022	Vehicle Supplies	11947
					CHECK TOTAL		399.62				
0034786	030918	PARKER OIL CO.	10272022	10/27/2022	4201-064200-5102-900-000-100	2022/10	880.28	246362	10/27/2022	Heating Services	11947
					CHECK TOTAL		880.28				
0034900	045641	RONNIS SYSTEMS, INC	1-1018-22	10/27/2022	4201-061310-3000-200-100-630	2022/10	9,000.00	246363	10/27/2022	Purchased Services	11947
0034900	045641	RONNIS SYSTEMS, INC	1-1018-22	10/27/2022	4201-061310-3000-300-100-630	2022/10	3,000.00	246363	10/27/2022	Purchased Services	11947
					CHECK TOTAL		12,000.00				
0034794	058652	WRIGHT AUTO SUPPLY	10272022	10/27/2022	4201-064200-6000-900-000-100	2022/10	458.61	246364	10/27/2022	Materials & Supplies-Maintenan	11947
0034781	058652	WRIGHT AUTO SUPPLY	10272022	10/27/2022	4201-063400-6009-900-000-100	2022/10	1,044.94	246364	10/27/2022	Vehicle Supplies	11947
					CHECK TOTAL		1,503.55				
0000000	003411	VELMA BIRDSONG	10272022	10/27/2022	4100-013010-1015- - -	2022/10	345.48	246365	10/27/2022	Officers Of Election	11948
					CHECK TOTAL		345.48				
0000000	006318	DAVID LEE CLEMENTS	10272022	10/27/2022	4100-013010-1015- - -	2022/10	533.50	246366	10/27/2022	Officers Of Election	11948
					CHECK TOTAL		533.50				
0000000	018249	CAROLE ANN HARPER	10272022	10/27/2022	4100-013010-1015- - -	2022/10	627.00	246367	10/27/2022	Officers Of Election	11948
					CHECK TOTAL		627.00				
0000000	026422	JOHN PATRICK KESLER	10272022	10/27/2022	4100-013010-1015- - -	2022/10	280.50	246368	10/27/2022	Officers Of Election	11948
					CHECK TOTAL		280.50				
0000000	028618	BETTY LOU LAGES	10282022	10/27/2022	4100-013010-1015- - -	2022/10	794.03	246369	10/27/2022	Officers Of Election	11948
					CHECK TOTAL		794.03				

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0000000	029028	BRENDA A. LEE	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	346.50	246370	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	346.50				
0000000	029421	JOHN W. LISTMAN, JR.	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	310.21	246371	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	310.21				
0000000	031417	JANIE GRIFFITH MCCORMICK	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	187.00	246372	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	187.00				
0000000	032621	ROBERT E. MORRISON, JR.	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	440.00	246373	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	440.00				
0000000	034214	ETTA B. NEAL	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	384.97	246374	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	384.97				
0000000	044636	CONNIE R. REYNOLDS-SHINB-	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	412.50	246375	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	412.50				
0000000	045645	PHYLLIS A. ROBINSON	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	291.47	246376	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	291.47				
0000000	045646	NANCY L. ROARK	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	271.74	246377	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	271.74				
0000000	058043	DANNY A. WILLIAMS	10272022	10/27/2022	4100-013010-1015-	- - 2022/10	271.74	246378	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	271.74				
0000000	999999	BERNICE BRITO		10/27/2022	4100-013010-1015-	- - 2022/10	66.00	246379	10/27/2022	Officers Of Election	11948
						CHECK TOTAL	66.00				
0000000	004340	BRIGHTSPEED	10292022	10/29/2022	4214-042040-5203-	- - 2022/10	94.47	246414	10/29/2022	TELEPHONE	11949
						CHECK TOTAL	94.47				
0000000	005213	CARTER MACHINERY CO., INC	1224336	10/29/2022	4214-042040-3004-	- - 2022/10	3,530.51	246415	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11949
0034918	005213	CARTER MACHINERY CO., INC	1227782	10/29/2022	4214-042040-3004-	- - 2022/10	1,601.76	246415	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11949
0034917	005213	CARTER MACHINERY CO., INC	1227783	10/29/2022	4214-042040-3004-	- - 2022/10	453.78	246415	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11949
						CHECK TOTAL	5,586.05				
0000000	009198	DOMINION ENERGY VIRGINIA	723-10292022	10/29/2022	4214-042040-5104-	- - 2022/10	59.04	246416	10/29/2022	UTILITIES	11949
						CHECK TOTAL	59.04				
0034812	009210	DRAPER ADEN ASSOCIATES, L	95465	10/29/2022	4214-042040-3013-	- - 2022/10	13,530.60	246417	10/29/2022	Contracted Svcs-Engineering	11949
						CHECK TOTAL	13,530.60				
0000000	010714	EDMUNDS WASTE REMOVAL,INC	123562	10/29/2022	4214-042040-3013-	- - 2022/10	3,145.00	246418	10/29/2022	Contracted Svcs-Engineering	11949
						CHECK TOTAL	3,145.00				
0000000	011601	EMANUEL TIRE OF VIRGINIA	502938	10/29/2022	4214-042040-7013-	- - 2022/10	1,542.00	246419	10/29/2022	Tire Recycling	11949
						CHECK TOTAL	1,542.00				
0000000	035229	NORTHWEST ACE HARDWARE	10292022	10/29/2022	4214-042040-3004-	- - 2022/10	314.45	246420	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11949
						CHECK TOTAL	314.45				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	048203	SOUTHSIDE ELECTRIC COOP	DAVIS-10292022	10/29/2022	4214-042040-5104-	- - 2022/10	80.15	246421	10/29/2022	UTILITIES	11949
						CHECK TOTAL	80.15				
0000000	049405	TAYLOR-FORBES EQUIPMENT	IN98367	10/29/2022	4214-042040-3004-	- - 2022/10	80.31	246422	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11949
						CHECK TOTAL	80.31				
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4214-042040-5203-	- - 2022/10	40.01	246423	10/29/2022	TELEPHONE	11949
						CHECK TOTAL	40.01				
0000000	005213	CARTER MACHINERY CO., INC	1224336	10/29/2022	4214-042040-3004-	- - 2022/10	3,530.51	246424	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11950
0034918	005213	CARTER MACHINERY CO., INC	1227782	10/29/2022	4214-042040-3004-	- - 2022/10	1,601.76	246424	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11950
0034917	005213	CARTER MACHINERY CO., INC	1227783	10/29/2022	4214-042040-3004-	- - 2022/10	453.78	246424	10/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11950
						CHECK TOTAL	5,586.05				
0000000	035229	NORTHWEST ACE HARDWARE	10292022	10/29/2022	4204-081310-3005-	- - 2022/10	192.35	246425	10/29/2022	Repairs & Maintenance - Proper	11951
0000000	035229	NORTHWEST ACE HARDWARE	10292022	10/29/2022	4204-081320-3005-	- - 2022/10	24.25	246425	10/29/2022	Facilities Repairs & Maintenan	11951
0000000	035229	NORTHWEST ACE HARDWARE	10292022	10/29/2022	4204-081330-3005-	- - 2022/10	46.77	246425	10/29/2022	Facilities Repairs & Maintenan	11951
						CHECK TOTAL	263.37				
0000000	005271	CAPITAL ONE	10292022	10/29/2022	4100-053010-5810-	- - 2022/10	25.93	246426	10/29/2022	Other Local	11952
						CHECK TOTAL	25.93				
0000000	026401	KEY OFFICE SUPPLY, INC.	571834	10/29/2022	4100-053010-5401-	- - 2022/10	108.09	246427	10/29/2022	Office Supplies	11952
0000000	026401	KEY OFFICE SUPPLY, INC.	571835	10/29/2022	4100-053010-5401-	- - 2022/10	245.70	246427	10/29/2022	Office Supplies	11952
0000000	026401	KEY OFFICE SUPPLY, INC.	571836	10/29/2022	4100-053010-5401-	- - 2022/10	148.41	246427	10/29/2022	Office Supplies	11952
						CHECK TOTAL	502.20				
0000000	048746	STERICYCLE, INC.	8002590157	10/29/2022	4100-053010-3002-	- - 2022/10	210.07	246428	10/29/2022	Professional Services - Other	11952
						CHECK TOTAL	210.07				
0000000	003009	CRYSTAL SPRINGS	10292022	10/29/2022	4100-043020-7001-	- - 2022/10	15.59	246429	10/29/2022	Furniture & Fixtures	11953
						CHECK TOTAL	15.59				
0000000	003705	BLACKSTONE VOLUNTEER FIRE	10292022	10/29/2022	4100-032010-7007-	- - 2022/10	1,190.63	246430	10/29/2022	Fire & EMS Training/Exercises	11953
						CHECK TOTAL	1,190.63				
0000000	003718	BLAIR MARKETING	9857	10/29/2022	4100-011010-5205-	- - 2022/10	1,324.00	246431	10/29/2022	WEB Hosting	11953
						CHECK TOTAL	1,324.00				
0000000	004020	RONALD L. BOYD	43211	10/29/2022	4100-043020-3004-	- - 2022/10	800.00	246432	10/29/2022	Equipment Repairs & Maintenanc	11953
						CHECK TOTAL	800.00				
0000000	004626	BURKEVILLE COMMUNITY NEWS	10292022	10/29/2022	4100-013010-3007-	- - 2022/10	55.00	246433	10/29/2022	Advertising	11953
						CHECK TOTAL	55.00				
0000000	005229	CARROT-TOP IND., INC.	INV111753	10/29/2022	4100-043020-3004-	- - 2022/10	352.23	246434	10/29/2022	Equipment Repairs & Maintenanc	11953
						CHECK TOTAL	352.23				
0000000	005242	CASKIE GRAPHICS, INC.	35368	10/29/2022	4100-012010-4001-	- - 2022/10	469.01	246435	10/29/2022	Data Processing	11953
						CHECK TOTAL	469.01				

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0000000	006004	CITIZENS BANK & TRUST CO.	10292022	10/29/2022	4100-012130-5401-	- - 2022/10	38.94	246436	10/29/2022	Office Supplies	11953
0000000	006004	CITIZENS BANK & TRUST CO.	10292022	10/29/2022	4100-012130-5401-	- - 2022/10	18.08	246436	10/29/2022	Office Supplies	11953
						CHECK TOTAL	57.02				
0000000	006903	TOWN OF CREWE	10292022	10/29/2022	4100-043020-5103-	- - 2022/10	121.19	246437	10/29/2022	Water & Sewer	11953
						CHECK TOTAL	121.19				
0000000	006913	CREWE FLORIST & GIFTS	10292022	10/29/2022	4100-011010-5804-	- - 2022/10	85.00	246438	10/29/2022	Discretionary Fund	11953
						CHECK TOTAL	85.00				
0000000	009198	DOMINION ENERGY VIRGINIA	HD-10292022	10/29/2022	4100-043020-5101-	- - 2022/10	174.82	246439	10/29/2022	Electricity	11953
						CHECK TOTAL	174.82				
0000000	013750	FIRE-X CORPORATION	620741	10/29/2022	4100-043020-3005-	- - 2022/10	799.00	246440	10/29/2022	Elevator/Alarm Inspect-Mainten	11953
						CHECK TOTAL	799.00				
0000000	014701	BENJAMIN FRANKLIN	44514	10/29/2022	4100-013020-5401-	- - 2022/10	149.45	246441	10/29/2022	Office Supplies	11953
						CHECK TOTAL	149.45				
0000000	026004	KATY J. TOMER	10292022	10/29/2022	4100-012010-5501-	- - 2022/10	157.06	246442	10/29/2022	Travel - Mileage	11953
						CHECK TOTAL	157.06				
0000000	026401	KEY OFFICE SUPPLY, INC.	571763	10/29/2022	4100-013020-5401-	- - 2022/10	33.43	246443	10/29/2022	Office Supplies	11953
0000000	026401	KEY OFFICE SUPPLY, INC.	571764	10/29/2022	4100-013020-5401-	- - 2022/10	28.98	246443	10/29/2022	Office Supplies	11953
0000000	026401	KEY OFFICE SUPPLY, INC.	571765	10/29/2022	4100-013020-5401-	- - 2022/10	34.95	246443	10/29/2022	Office Supplies	11953
0000000	026401	KEY OFFICE SUPPLY, INC.	571773	10/29/2022	4100-013020-5401-	- - 2022/10	48.99	246443	10/29/2022	Office Supplies	11953
0000000	026401	KEY OFFICE SUPPLY, INC.	572231	10/29/2022	4100-013020-5401-	- - 2022/10	63.98	246443	10/29/2022	Office Supplies	11953
						CHECK TOTAL	210.33				
0000000	029621	DEAN S. LEWIS	10292022	10/29/2022	4100-034010-5501-	- - 2022/10	10.22	246444	10/29/2022	Travel - Mileage	11953
						CHECK TOTAL	10.22				
0000000	032790	THE CREWE-BURKEVILLE	4092	10/29/2022	4100-013010-3007-	- - 2022/10	608.00	246445	10/29/2022	Advertising	11953
						CHECK TOTAL	608.00				
0000000	033601	ELLEN F. MYATT	10292022	10/29/2022	4100-012130-5201-	- - 2022/10	9.90	246446	10/29/2022	Postage	11953
0000000	033601	ELLEN F. MYATT	10292022	10/29/2022	4100-012130-5501-	- - 2022/10	130.00	246446	10/29/2022	Travel - Mileage	11953
						CHECK TOTAL	139.90				
0000000	035202	NOTTOWAY PUBLISHING CO.,	10292022	10/29/2022	4100-013010-3007-	- - 2022/10	557.50	246447	10/29/2022	Advertising	11953
						CHECK TOTAL	557.50				
0000000	035211	NOTTOWAY COUNTY HEALTH	10292022	10/29/2022	4100-051010-5601-	- - 2022/10	24,610.25	246448	10/29/2022	Contribution	11953
						CHECK TOTAL	24,610.25				
0000000	043610	QUILL CORPORATION	2862223	10/29/2022	4100-012010-5401-	- - 2022/10	95.66	246449	10/29/2022	Office Supplies	11953
						CHECK TOTAL	95.66				
0000000	048212	SOUTHERN STATES - BURKEVI	N850931	10/29/2022	4100-035010-5402-	- - 2022/10	43.37	246450	10/29/2022	Dog Food & Supplies	11953
						CHECK TOTAL	43.37				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	048530	CENTURYLINK	EXT-10292022	10/29/2022	4100-083050-5203-	- - 2022/10	211.17	246451	10/29/2022	Telephone	11953
0000000	048530	CENTURYLINK	REG-10292022	10/29/2022	4100-013020-5203-	- - 2022/10	430.25	246451	10/29/2022	Telephone	11953
						CHECK TOTAL	641.42				
0000000	048701	STATE FORESTER	20191191	10/29/2022	4100-032040-5605-	- - 2022/10	12,528.81	246452	10/29/2022	Contribution - Fire Extinction	11953
						CHECK TOTAL	12,528.81				
0000000	051142	TREASURER, CITY OF PETERS	10292022-1ST 23	10/29/2022	4100-021090-1001-	- - 2022/10	2,332.80	246453	10/29/2022	Salaries & Wages	11953
0000000	051142	TREASURER, CITY OF PETERS	10292022-1ST 23	10/29/2022	4100-021090-5201-	- - 2022/10	168.75	246453	10/29/2022	Postage	11953
0000000	051142	TREASURER, CITY OF PETERS	10292022-1ST 23	10/29/2022	4100-021090-5203-	- - 2022/10	32.30	246453	10/29/2022	Telephone	11953
						CHECK TOTAL	2,533.85				
0000000	053803	U.S. POSTAL SERVICE	10292022	10/29/2022	4100-021060-5201-	- - 2022/10	1,506.80	246454	10/29/2022	Postage	11953
						CHECK TOTAL	1,506.80				
0000000	054606	ATLANTIC ELECTION SVCS	594	10/29/2022	4100-013010-3006-	- - 2022/10	6,008.62	246455	10/29/2022	Printing	11953
0000000	054606	ATLANTIC ELECTION SVCS	601	10/29/2022	4100-013010-3006-	- - 2022/10	411.13	246455	10/29/2022	Printing	11953
						CHECK TOTAL	6,419.75				
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4100-011010-5204-	- - 2022/10	160.04	246456	10/29/2022	Internet/Data Service	11953
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4100-012010-5203-	- - 2022/10	169.19	246456	10/29/2022	Telephone	11953
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4100-032010-5203-	- - 2022/10	82.92	246456	10/29/2022	Telephone	11953
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4100-034010-5203-	- - 2022/10	89.17	246456	10/29/2022	Telephone/Internet	11953
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4100-035010-5203-	- - 2022/10	98.32	246456	10/29/2022	Telephone	11953
0000000	054628	VERIZON WIRELESS	9917934889	10/29/2022	4100-081010-5203-	- - 2022/10	39.16	246456	10/29/2022	Telephone	11953
						CHECK TOTAL	638.80				
0000000	055441	VILLAGE VETERINARY SVC	54162	10/29/2022	4100-035010-7010-	- - 2022/10	400.63	246457	10/29/2022	Vetting	11953
0000000	055441	VILLAGE VETERINARY SVC	54280	10/29/2022	4100-035010-7010-	- - 2022/10	173.17	246457	10/29/2022	Vetting	11953
						CHECK TOTAL	573.80				
0000000	057625	WESLEY'S CLEANING SERVICE	585480	10/29/2022	4100-043020-3004-	- - 2022/10	800.00	246458	10/29/2022	Equipment Repairs & Maintenanc	11953
						CHECK TOTAL	800.00				
0000000	058652	WRIGHT AUTO SUPPLY	10292022	10/29/2022	4100-043020-3004-	- - 2022/10	54.99	246459	10/29/2022	Equipment Repairs & Maintenanc	11953
						CHECK TOTAL	54.99				
0000000	999999	GREGG ZODY		10/29/2022	4100-081010-5501-	- - 2022/10	227.50	246460	10/29/2022	Travel - Mileage	11953
0000000	999999	GREGG ZODY		10/29/2022	4100-081010-5504-	- - 2022/10	646.66	246460	10/29/2022	Travel - Convention/Education	11953
						CHECK TOTAL	874.16				
0000000	999999	MARIE LYNCH		10/29/2022	4100-013020-5401-	- - 2022/10	64.88	246461	10/29/2022	Office Supplies	11953
						CHECK TOTAL	64.88				
0000000	999999	SUSAN H. TUCKER		10/29/2022	4100-012010-5805-	- - 2022/10	49.00	246462	10/29/2022	Training	11953
						CHECK TOTAL	49.00				
0000000	002302	AXON ENTERPRISES	10312022	10/31/2022	4100-031020-5409-	- - 2022/10	154.70	246463	10/31/2022	Police Supplies-Misc & Camera	11954
						CHECK TOTAL	154.70				
0000000	004617	BURKEVILLE BODY SHOP,INC.	RO 38456	10/31/2022	4100-031050-7005-	- - 2022/10	1,000.00	246464	10/31/2022	Motor Vehicle & Equipment	11954
						CHECK TOTAL	1,000.00				

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0000000	006669	COMPUTER PROJECTS OF	22-10-187ME	10/31/2022	4100-031040-3004-	- - 2022/10	396.00	246465	10/31/2022	Equipment Repairs & Maintenanc	11954
						CHECK TOTAL	396.00				
0000000	006919	CREWE MEDICAL CENTER	10312022	10/31/2022	4100-031020-5409-	- - 2022/10	276.00	246466	10/31/2022	Police Supplies-Misc & Camera	11954
						CHECK TOTAL	276.00				
0000000	008628	DISH NETWORK	10312022	10/31/2022	4100-031040-3004-	- - 2022/10	66.25	246467	10/31/2022	Equipment Repairs & Maintenanc	11954
						CHECK TOTAL	66.25				
0000000	010723	EDGERTON TIRE & AUTO	WO 26747	10/31/2022	4100-031020-5408-	- - 2022/10	27.00	246468	10/31/2022	Vehicle Repairs & Maintenance	11954
						CHECK TOTAL	27.00				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57732	10/31/2022	4100-031020-5408-	- - 2022/10	40.00	246469	10/31/2022	Vehicle Repairs & Maintenance	11954
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57752	10/31/2022	4100-031020-5408-	- - 2022/10	34.95	246469	10/31/2022	Vehicle Repairs & Maintenance	11954
						CHECK TOTAL	74.95				
0000000	023891	JIMMY'S AUTOMOTIVE	034171	10/31/2022	4100-031050-7005-	- - 2022/10	20.00	246470	10/31/2022	Motor Vehicle & Equipment	11954
						CHECK TOTAL	20.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	571972	10/31/2022	4100-031040-5401-	- - 2022/10	279.96	246471	10/31/2022	Office Supplies	11954
						CHECK TOTAL	279.96				
0000000	029040	LEXISNEXIS MATTHEW BENDER	33355592	10/31/2022	4100-031020-5409-	- - 2022/10	387.46	246472	10/31/2022	Police Supplies-Misc & Camera	11954
						CHECK TOTAL	387.46				
0000000	032616	MOBILE COMMUNICATIONS AME	419000314-2	10/31/2022	4100-031020-5408-	- - 2022/10	1,399.11	246473	10/31/2022	Vehicle Repairs & Maintenance	11954
0000000	032616	MOBILE COMMUNICATIONS AME	419000408-1	10/31/2022	4100-031050-7005-	- - 2022/10	1,576.18	246473	10/31/2022	Motor Vehicle & Equipment	11954
						CHECK TOTAL	2,975.29				
0000000	044635	READ'S UNIFORMS	147735-99	10/31/2022	4100-031020-5410-	- - 2022/10	11.49	246474	10/31/2022	Uniforms	11954
0000000	044635	READ'S UNIFORMS	147736-99	10/31/2022	4100-031050-5410-	- - 2022/10	11.49	246474	10/31/2022	Uniforms	11954
0000000	044635	READ'S UNIFORMS	147737-99	10/31/2022	4100-031050-5410-	- - 2022/10	157.59	246474	10/31/2022	Uniforms	11954
0000000	044635	READ'S UNIFORMS	147978-99	10/31/2022	4100-031020-5410-	- - 2022/10	136.89	246474	10/31/2022	Uniforms	11954
0034729	044635	READ'S UNIFORMS	147981-99	10/31/2022	4100-031020-7005-	- - 2022/10	634.94	246474	10/31/2022	Motor Vehicles & Equipment	11954
						CHECK TOTAL	952.40				
0000000	045017	RICK'S AUTO SERVICE, INC.	88514	10/31/2022	4100-031020-5408-	- - 2022/10	1,111.87	246475	10/31/2022	Vehicle Repairs & Maintenance	11954
0000000	045017	RICK'S AUTO SERVICE, INC.	88573	10/31/2022	4100-031050-7005-	- - 2022/10	105.00	246475	10/31/2022	Motor Vehicle & Equipment	11954
						CHECK TOTAL	1,216.87				
0000000	046818	SANDRA'S SIT & SEW	3762-12	10/31/2022	4100-031020-5410-	- - 2022/10	5.00	246476	10/31/2022	Uniforms	11954
						CHECK TOTAL	5.00				
0000000	047518	DUSTIN C. SHEPHERD	10312022	10/31/2022	4100-031050-7005-	- - 2022/10	1,000.00	246477	10/31/2022	Motor Vehicle & Equipment	11954
						CHECK TOTAL	1,000.00				
0000000	054628	VERIZON WIRELESS	9917790437	10/31/2022	4100-031020-5203-	- - 2022/10	1,058.06	246478	10/31/2022	Telephone	11954
						CHECK TOTAL	1,058.06				
0000000	999999	ROBERT JONES		10/31/2022	4100-031020-5408-	- - 2022/10	10.00	246479	10/31/2022	Vehicle Repairs & Maintenance	11954
						CHECK TOTAL	10.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004340	BRIGHTSPEED	ADMIN-10312022	10/31/2022	4100-012010-5203-	- - 2022/10	106.59	246480	10/31/2022	Telephone	11955
0000000	004340	BRIGHTSPEED	ADMIN-10312022	10/31/2022	4100-031020-5204-	- - 2022/10	53.30	246480	10/31/2022	Telephone - Crime Solvers	11955
0000000	004340	BRIGHTSPEED	ADMIN-10312022	10/31/2022	4100-043020-5203-	- - 2022/10	126.63	246480	10/31/2022	Fire Alarm Monitoring	11955
0000000	004340	BRIGHTSPEED	ANIM-10312022	10/31/2022	4100-035010-5203-	- - 2022/10	153.37	246480	10/31/2022	Telephone	11955
0000000	004340	BRIGHTSPEED	JCC-10312022	10/31/2022	4100-021090-5203-	- - 2022/10	406.81	246480	10/31/2022	Telephone	11955
						CHECK TOTAL	846.70				
0000000	010415	MARY K. EARHART, PLLC	INV 203426	10/31/2022	4100-012080-3002-	- - 2022/10	2,401.63	246481	10/31/2022	Professional Services	11955
						CHECK TOTAL	2,401.63				
0000000	026004	KATY J. TOMER		10/31/2022	4100-012010-5401-	- - 2022/10	31.28	246482	10/31/2022	Office Supplies	11955
						CHECK TOTAL	31.28				
0000000	032790	THE CREWE-BURKEVILLE	4135	10/31/2022	4100-011010-3007-	- - 2022/10	96.00	246483	10/31/2022	Advertising	11955
0000000	032790	THE CREWE-BURKEVILLE	4135	10/31/2022	4100-081020-3007-	- - 2022/10	84.00	246483	10/31/2022	Advertising	11955
						CHECK TOTAL	180.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	ANIM-10312022	10/31/2022	4100-035010-5101-	- - 2022/10	132.31	246484	10/31/2022	Electricity	11955
						CHECK TOTAL	132.31				
0000000	055441	VILLAGE VETERINARY SVC	54656	10/31/2022	4100-035010-7010-	- - 2022/10	245.94	246485	10/31/2022	Vetting	11955
						CHECK TOTAL	245.94				
0034857	007208	CUSTOM CONTAINER SOLUTION	11289	10/31/2022	4214-042040-7009-	- - 2022/10	20,105.00	246486	10/31/2022	WASTE CONTAINERS	11956
						CHECK TOTAL	20,105.00				
0000000	029701	LLEWELLYN METAL WORKS, IN	09571	10/31/2022	4214-042040-3004-	- - 2022/10	1,870.00	246487	10/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11956
						CHECK TOTAL	1,870.00				
0000000	030602	LUCK STONE CORPORATION	IV-101692007	10/31/2022	4214-042040-3006-	- - 2022/10	4,140.39	246488	10/31/2022	Maintenance - Buildings/Ground	11956
						CHECK TOTAL	4,140.39				
0000000	048203	SOUTHSIDE ELECTRIC COOP	LFDUMP-10312022	10/31/2022	4214-042040-5104-	- - 2022/10	59.67	246489	10/31/2022	UTILITIES	11956
0000000	048203	SOUTHSIDE ELECTRIC COOP	LFOFC-10312022	10/31/2022	4214-042040-5104-	- - 2022/10	89.51	246489	10/31/2022	UTILITIES	11956
0000000	048203	SOUTHSIDE ELECTRIC COOP	LF1-10312022	10/31/2022	4214-042040-5104-	- - 2022/10	185.08	246489	10/31/2022	UTILITIES	11956
0000000	048203	SOUTHSIDE ELECTRIC COOP	LF2-10312022	10/31/2022	4214-042040-5104-	- - 2022/10	91.17	246489	10/31/2022	UTILITIES	11956
0000000	048203	SOUTHSIDE ELECTRIC COOP	46DUMP-10312022	10/31/2022	4214-042040-5104-	- - 2022/10	96.27	246489	10/31/2022	UTILITIES	11956
0000000	048203	SOUTHSIDE ELECTRIC COOP	607-10312022	10/31/2022	4214-042040-5104-	- - 2022/10	46.88	246489	10/31/2022	UTILITIES	11956
						CHECK TOTAL	568.58				
0000000	062201	XYLEM DEWATERING SOLUTION	401207275	10/31/2022	4214-042040-3004-	- - 2022/10	1,227.17	246490	10/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11956
						CHECK TOTAL	1,227.17				
0000000	004340	BRIGHTSPEED	E911-10312022	10/31/2022	4212-031040-3005-	- - 2022/10	2,922.77	246491	10/31/2022	PSAP Maintenance	11957
						CHECK TOTAL	2,922.77				
0000000	002614	L. B. BARNES PLUMBING	9362	10/31/2022	4204-081310-3005-	- - 2022/10	2,525.00	246492	10/31/2022	Repairs & Maintenance - Proper	11958
						CHECK TOTAL	2,525.00				
0000000	003703	TOWN OF BLACKSTONE	BOWL-10312022	10/31/2022	4204-081340-5103-	- - 2022/10	76.31	246493	10/31/2022	Water & Sewer	11958
						CHECK TOTAL	76.31				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004340	BRIGHTSPEED	CLUB-10312022	10/31/2022	4204-081330-5203-	- - 2022/10	63.31	246494	10/31/2022	Telephone	11958
0000000	004340	BRIGHTSPEED	2193-1 10312022	10/31/2022	4204-081320-5203-	- - 2022/10	59.99	246494	10/31/2022	Telephone/Cable	11958
						CHECK TOTAL	123.30				
0000000	009221	DODSON PEST CONTROL	1001117025	10/31/2022	4204-081320-3012-	- - 2022/10	40.00	246495	10/31/2022	Pest Control	11958
0000000	009221	DODSON PEST CONTROL	1001117026	10/31/2022	4204-081320-3012-	- - 2022/10	40.00	246495	10/31/2022	Pest Control	11958
0000000	009221	DODSON PEST CONTROL	1001117027	10/31/2022	4204-081320-3012-	- - 2022/10	40.00	246495	10/31/2022	Pest Control	11958
						CHECK TOTAL	120.00				
0000000	013004	FARMVILLE WHOLESALE	752529	10/31/2022	4204-081310-3005-	- - 2022/10	311.20	246496	10/31/2022	Repairs & Maintenance - Proper	11958
						CHECK TOTAL	311.20				
0000000	019002	JOHN W. HILL	10312022	10/31/2022	4204-081330-3005-	- - 2022/10	50.00	246497	10/31/2022	Facilities Repairs & Maintenan	11958
						CHECK TOTAL	50.00				
0000000	032028	HOWARD MILLER	10312022	10/31/2022	4204-081330-3005-	- - 2022/10	75.00	246498	10/31/2022	Facilities Repairs & Maintenan	11958
						CHECK TOTAL	75.00				
0000000	999999	RYAN LITTLE		10/31/2022	4204-081310-7005-	- - 2022/10	120.00	246499	10/31/2022	Campground refunds	11958
						CHECK TOTAL	120.00				
0000000	999999	ALENA G. HAYLETT		10/31/2022	4100-011010-2005-	- - 2022/10	10.03	246500	10/31/2022	Health Insurance	11959
						CHECK TOTAL	10.03				
0000000	999999	ALEXIS MCLAMB		10/31/2022	4100-011010-2005-	- - 2022/10	10.03	246501	10/31/2022	Health Insurance	11959
						CHECK TOTAL	10.03				
0000000	999999	ANGELA R. STEWART		10/31/2022	4100-011010-2005-	- - 2022/10	15.02	246502	10/31/2022	Health Insurance	11959
						CHECK TOTAL	15.02				
0000000	999999	APRIL LOGUE		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246503	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	BILLY R. FULFORD		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246504	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	BLAINE RAMSEY		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246505	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	BRENNEN D. MCCOY		10/31/2022	4100-011010-2005-	- - 2022/10	54.94	246506	10/31/2022	Health Insurance	11959
						CHECK TOTAL	54.94				
0000000	999999	BRITTANY AUSTIN		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246507	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	CARLTON L. ABERNATHY		10/31/2022	4100-011010-2005-	- - 2022/10	34.98	246508	10/31/2022	Health Insurance	11959
						CHECK TOTAL	34.98				
0000000	999999	CHRISTOPHER JOYNER		10/31/2022	4100-011010-2005-	- - 2022/10	10.03	246509	10/31/2022	Health Insurance	11959
						CHECK TOTAL	10.03				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	CHRISTY HUDSON		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246510	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	CORNEILIUS FELDER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246511	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DAJOUR WORSHAM		10/31/2022	4100-011010-2005-	- - 2022/10	39.97	246512	10/31/2022	Health Insurance	11959
						CHECK TOTAL	39.97				
0000000	999999	DANNY STANLEY		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246513	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DARSHAWN QUARLES		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246514	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DEAN LEWIS		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246515	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DEBORAH ROOP		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246516	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DIANTHA KELKER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246517	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DOMANICK JENKINS		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246518	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DUSTIN SHEPHERD		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246519	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	DYLAN MOSIER		10/31/2022	4100-011010-2005-	- - 2022/10	54.94	246520	10/31/2022	Health Insurance	11959
						CHECK TOTAL	54.94				
0000000	999999	DYLAN RAY		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246521	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ELIZABETH GRAHAM		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246522	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ELIZABETH HINDE		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246523	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	EMILY PERKINS		10/31/2022	4100-011010-2005-	- - 2022/10	54.94	246524	10/31/2022	Health Insurance	11959
						CHECK TOTAL	54.94				
0000000	999999	FRED DAVENPORT		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246525	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	GARY EASTER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246526	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	JACQUELINE ZATAWESKI		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246527	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	JACQUELYN GERLACH		10/31/2022	4100-011010-2005-	- - 2022/10	25.00	246528	10/31/2022	Health Insurance	11959
						CHECK TOTAL	25.00				
0000000	999999	JANE BROWN		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246529	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	JENNIFER VANCE		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246530	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	JESSICA CHAPPELL		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246531	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	JOAN PALMORE		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246532	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	JOHNIE HERLONG		10/31/2022	4100-011010-2005-	- - 2022/10	15.02	246533	10/31/2022	Health Insurance	11959
						CHECK TOTAL	15.02				
0000000	999999	JOSHUA HAVENS		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246534	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	JOYCE MORDAN		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246535	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	KANIKA SARGENT		10/31/2022	4100-011010-2005-	- - 2022/10	10.03	246536	10/31/2022	Health Insurance	11959
						CHECK TOTAL	10.03				
0000000	999999	KANITRA HARTWILL		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246537	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	KATHERINE TOMER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246538	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	KIM LINDBERG		10/31/2022	4100-011010-2005-	- - 2022/10	34.98	246539	10/31/2022	Health Insurance	11959
						CHECK TOTAL	34.98				
0000000	999999	LA'TANYA ROBINSON-SAVAGE		10/31/2022	4100-011010-2005-	- - 2022/10	49.95	246540	10/31/2022	Health Insurance	11959
						CHECK TOTAL	49.95				
0000000	999999	LATASHA CRAIG		10/31/2022	4100-011010-2005-	- - 2022/10	39.97	246541	10/31/2022	Health Insurance	11959
						CHECK TOTAL	39.97				
0000000	999999	LATASHA HARVEY		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246542	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	LEANNE WATROUS		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246543	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	LORI MITCHUM-BURNS		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246544	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	LORNA J. TUMELAIRE		10/31/2022	4100-011010-2005-	- - 2022/10	44.96	246545	10/31/2022	Health Insurance	11959
						CHECK TOTAL	44.96				
0000000	999999	LYNN HARDY		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246546	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	MARGARET SPRINGSTON		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246547	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	MATTHEW SPENCER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246548	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	MEKALA VAUGHAN		10/31/2022	4100-011010-2005-	- - 2022/10	44.96	246549	10/31/2022	Health Insurance	11959
						CHECK TOTAL	44.96				
0000000	999999	NANCY LESJEUR		10/31/2022	4100-011010-2005-	- - 2022/10	20.01	246550	10/31/2022	Health Insurance	11959
						CHECK TOTAL	20.01				
0000000	999999	NATHAN EVERSON		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246551	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	PAMELA HURAK		10/31/2022	4100-011010-2005-	- - 2022/10	5.04	246552	10/31/2022	Health Insurance	11959
						CHECK TOTAL	5.04				
0000000	999999	PATRICIA CARTER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246553	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	RACHEL WILLIAMS		10/31/2022	4100-011010-2005-	- - 2022/10	54.94	246554	10/31/2022	Health Insurance	11959
						CHECK TOTAL	54.94				
0000000	999999	RHONDA JOHNSON		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246555	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ROBERT C. MALOTT		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246556	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ROBERT JONES		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246557	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ROBERT SAWYER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246558	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ROBERT WARD		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246559	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	RONALD E. ROARK		10/31/2022	4100-011010-2005-	- - 2022/10	34.98	246560	10/31/2022	Health Insurance	11959
						CHECK TOTAL	34.98				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	SETH MYERS		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246561	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	SHEILA ESTES		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246562	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	SUSAN HOWE		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246563	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	SUSAN TUCKER		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246564	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	TANYA COGHILL		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246565	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	TONYA LEE		10/31/2022	4100-011010-2005-	- - 2022/10	25.00	246566	10/31/2022	Health Insurance	11959
						CHECK TOTAL	25.00				
0000000	999999	TRACEY HAMMONDS		10/31/2022	4100-011010-2005-	- - 2022/10	10.03	246567	10/31/2022	Health Insurance	11959
						CHECK TOTAL	10.03				
0000000	999999	TRACY MOORE		10/31/2022	4100-011010-2005-	- - 2022/10	59.93	246568	10/31/2022	Health Insurance	11959
						CHECK TOTAL	59.93				
0000000	999999	ZACHERY BALDWIN		10/31/2022	4100-011010-2005-	- - 2022/10	20.01	246569	10/31/2022	Health Insurance	11959
						CHECK TOTAL	20.01				
0000000	004340	BRIGHTSPEED	LIB-10312022	10/31/2022	4100-073010-5203-	- - 2022/10	71.83	246570	10/31/2022	Telephone	11960
						CHECK TOTAL	71.83				
0000000	008228	DE LAGE LANDEN	77969672	10/31/2022	4100-073010-7005-	- - 2022/10	218.95	246571	10/31/2022	Library Equip/Computer Hardwar	11960
						CHECK TOTAL	218.95				
0000000	013011	JESSICA FAAS	10-22/29-2022	10/31/2022	4100-073010-1003-	- - 2022/10	125.00	246572	10/31/2022	Salaries / Part-Time	11960
						CHECK TOTAL	125.00				
0000000	034217	DEMETRIUS NELSON	10	10/31/2022	4100-073010-7006-	- - 2022/10	416.00	246573	10/31/2022	Contractual Services	11960
						CHECK TOTAL	416.00				
0000000	044626	RED OWL CLEANING SVC, LLC	10312022	10/31/2022	4100-073010-5405-	- - 2022/10	344.00	246574	10/31/2022	Custodial Services	11960
						CHECK TOTAL	344.00				
0000000	015004	FUEL FREEDOM CARD	CL99164	10/31/2022	4204-081310-5409-	- - 2022/10	234.20	246575	10/31/2022	Fuel - Vehicle & Equipment	11961
						CHECK TOTAL	234.20				
0000000	030918	PARKER OIL CO.	10312022	10/31/2022	4214-042040-5409-	- - 2022/10	10,108.22	246576	10/31/2022	VEHICLE FUEL	11962
						CHECK TOTAL	10,108.22				
0034823	030918	PARKER OIL CO.	10312022	10/31/2022	4100-031020-5408-	- - 2022/10	7,754.49	246577	10/31/2022	Vehicle Repairs & Maintenance	11963
						CHECK TOTAL	7,754.49				
						CHECK TYPE TOTAL	1,478,526.77				
						FINAL TOTAL	1,478,526.77				

K-2

No. 23-KG12

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0027.030	Special Education 611b (2021-2022 Carryover)	$ 91,751.49
	TOTAL REVENUES	**$ 91,751.49**
EXPENDITURES:		
4.201.61100.3000.230.200.625	Purchased Services, Transportation	$ 15,291.92
4.201.61100.3000.240.200.625	Purchased Services, Transportation	$ 15,291.92
4.201.61100.3000.203.200.625	Purchased Services, Transportation	$ 15,291.92
4.201.61100.3000.202.200.625	Purchased Services, Transportation	$ 15,291.91
4.201.61100.3000.302.200.625	Purchased Services, Transportation	$ 15,291.91
4.201.61100.3000.301.200.625	Purchased Services, Transportation	$ 15,291.91
	TOTAL EXPENDITURES	$ 91,751.49
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 10/6/2022

POSTED BY: _____
DATE: _____

K-3

No. 23-KG11

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33020.0301.300.000.658	Gear Up Grant (22-23 Funding)	$ 34,999.30
	TOTAL REVENUES	**$ 34,999.30**
EXPENDITURES:		
4.201.61310.1620.300.100.658	Supp. Salary	$ 5,846.00
4.201.61310.1621.300.100.658	Supp. Salary Coordinator	$ 3,000.00
4.201.61310.2100.300.100.658	FICA	$ 627.30
4.201.61310.3000.300.100.658	Contractual Services	$ 12,501.00
4.201.61310.5500.300.100.658	Travel	$ 9,000.00
4.201.61310.6000.300.100.658	Materials & Supplies	$ 4,025.00
	TOTAL EXPENDITURES	$ 34,999.30
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 9/30/2022

POSTED BY: _____
DATE: _____

K-4

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0030	**National Opioid Settlement**	**21,651.61**
	TOTAL REVENUES	**21,651.61**
EXPENDITURES:		
4-100-92000-9600	**National Opioid Settlement**	**21,651.61**
	TOTAL EXPENDITURES	**21,651.61**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 10/26/2022
adj.c.excel

POSTED BY: _____
DATE: _____

Service Processing Center
PO Box 31040
Tampa, FL 33631-3040

NATIONAL OPIOIDS SETTLEMENT FD TRUST
Check #17405
Amount: $21,651.61

Return Service Requested

0000042 FMTWTCKS101822103130 01 000000000 0000042 001

COUNTY OF NOTTOWAY VIRGINIA
POB 92
ATTN T. COSTIN
NOTTOWAY, VA 23955

00000042 00042 0001-0002 FMTWTCKS101822103130 01 L 00000042

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

WILMINGTON TRUST

OFFICIAL CHECK

60-295
313

No. 17405

Date 10/18/2022

PAY: Twenty one thousand six hundred fifty one and 61/100 U.S. Dollars **$21,651.61**

TO THE ORDER OF: COUNTY OF NOTTOWAY VIRGINIA

NON-NEGOTIABLE

Shawn Lucey, Vice President

Jason Miller, Administrative Vice President

NATIONAL OPIOIDS SETTLEMENT FD TRUST

On 10/17/22, the Directing Administrator initiated the payments detailed in the table below to your Subdivision for Payment Years 1-5.

3GEntityID	CrossLinkID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount
12193	CL-131372	Virginia	General Purpose Government	Nottoway County	Janssen Payment Year 1	$1,925.37
12193	CL-131372	Virginia	General Purpose Government	Nottoway County	Janssen Payment Year 2	$4,491.93
12193	CL-131372	Virginia	General Purpose Government	Nottoway County	Janssen Payment Year 3	$3,595.24
12193	CL-131372	Virginia	General Purpose Government	Nottoway County	Janssen Payment Year 4	$5,520.35
12193	CL-131372	Virginia	General Purpose Government	Nottoway County	Janssen Payment Year 5	$6,118.72

K-5

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-33050-0060	Imagination Library funding	5,438.00
3-100-33050-0060	Imagination Library funding	500.00
	TOTAL REVENUES	5,938.00
EXPENDITURES:		
4-100-73010-8007	Imagination Library	5,438.00
4-100-73010-8007	Imagination Library	500.00
	TOTAL EXPENDITURES	5,938.00

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 10/27/2022
adj.c.excel

POSTED BY: _____
DATE: _____

T A X R E C E I P T

Ticket #:0000002001 00

NOTTOWAY COUNTY

Date : 10/18/2022
Register: 03 /T5B1
Trans. #: 29325
Dept # : DPIMAG
Acct# :

P O BOX 85

NOTTOWAY VA 23955

IMAGINATION LIBRARY FUNDING
JACKIE

Previous Principal Balance	$	5438.00
Principal Being Paid	$	5438.00
Penalty	$	.00
Interest	$	.00
Amount Paid	$	5438.00
*Balance Due	$	.00

LIBRARY

Pd by LIBRARY Check 5438.00 # 475 CBT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 10/2022

T A X R E C E I P T

Ticket #:0000030001 @@

NOTTOWAY COUNTY

P O BOX 85

NOTTOWAY VA 23955

Date : 10/25/2022
Register: 03 /TSB1
Trans. #: 29444
Dept # : DPIMAG
Acct# :

IMAGINATION LIBRARY FUNDING
JACKIE

Previous Principal Balance	$	500.00
Principal Being Paid	$	500.00
Penalty	$	.00
Interest	$	.00
Amount Paid	$	500.00
*Balance Due	$	.00

LIBRARY

Pd by FRIENDS OF THE LIBRARY BLACKSTONE Check 500.00 # 1370 CBT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 10/2022

K-6

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0150	Refund - AP Vendors	350.00
	TOTAL REVENUES	350.00
EXPENDITURES:		
4-100-11010-5504	Travel - Convention & Education	350.00
	TOTAL EXPENDITURES	350.00

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 10/27/2022
adj.c.excel

POSTED BY: _____
DATE: _____

VIRGINIA ASSOCIATION OF COUNTIES 2111526

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET

Vendor ID	Name	Payment Number	Check Date	Document Number
NOTCOU	County of Nottoway	000018362	10/24/2022	2111526

Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
10202022	10/24/2022	$350.00	$350.00	$0.00	$350.00

COMMENT

$350.00	$350.00	$0.00	$350.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER - HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

2111526

TRUIST

VIRGINIA ASSOCIATION OF COUNTIES
1207 E MAIN STREET SUITE 300
RICHMOND, VA 23219-3663
(804) 788-6652

68-2/510

DATE 10/24/2022

AMOUNT $350.00

PAY TO THE ORDER OF

Three Hundred Fifty Dollars and 00 Cents

County of Nottoway
PO Box 92
Nottoway VA 23955

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈02111526⑈ ⑆051000020⑆0000704742381⑈

Virginia Association of Counties

Connecting County Governments since 1934

President
Meg Bohmke
Stafford County

President-Elect
Jason D. Bellows
Lancaster County

First Vice President
Ann H. Mallek
Albemarle County

Second Vice President
Ruth Larson
James City County

Secretary-Treasurer
Donald L. Hart, Jr.
Accomack County

Immediate Past President
Jeffrey C. McKay
Fairfax County

Executive Director
Dean A. Lynch, CAE

General Counsel
Phyllis A. Errico, Esq., CAE

Date: October 24, 2022

To: Nottoway County

This refund is for the registration fees for the 2022 Annual Conference for Lynn Shekleton.

In the amount of $350.00

If you have any questions or concerns, please let us know.

Sincerely,

Valerie Russell

Valerie Russell
Administrative Secretary

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

Email: mail@vaco.org
Website: www.vaco.org

K-7

COMMONWEALTH of VIRGINIA

Department of Motor Vehicles
2300 West Broad Street

Linda B. Ford
Acting Commissioner

Post Office Box 27412
Richmond, VA 23269-0001

October 14, 2022

County Administrator
Nottoway County
328 W Courthouse Road
Post Office Box 92
Nottoway, VA 23955

Dear County Administrator:

The Department of Motor Vehicles sells the Animal Friendly license plate, which is authorized by Virginia Code, §46.2-749.2:7, as part of its special license plate program. This plate is issued to supporters of dog and cat sterilization programs at a cost of $25.00 per year in addition to the prescribed fee for vehicle registration. After the first 1,000 sets of plates are sold, $15.00 of each fee is made available to the locality in which the vehicle is registered, to be used to support sterilization programs for dogs and cats. This money is set aside in a special fund titled the Dog and Cat Sterilization Fund for distribution to localities, regardless of the amount of funds involved. For Fiscal Year 2022, DMV's records indicate that your locality is due $150.00 from this Fund.

Virginia Code §46.2-749.2:7 requires each locality to certify that this money will be used to support sterilization of dogs and cats. If your locality does not have a program for this purpose, the statute provides the locality options. You may make the funds available to any private, nonprofit sterilization program for dogs and cats in your locality or decline receipt of funds. Any funds that are declined shall be distributed to other affected localities on a pro rata basis.

Attached to this letter is a form to make your choice pertaining to the amount stated above. Complete the form and return it no later than December 09, 2022, to:

Financial Management Services
Department of Motor Vehicles
Post Office Box 25700
Richmond, Virginia 23260
Attn: Christie Parker, Room 711
Fax: (804) 367-6339

If the form is not received by the above date, it will be assumed that your locality is declining the funds. If you have any questions regarding the Animal Friendly Plate, the funds due your locality or about completing the Certification of Funds form FMS 225, please email DMV at accountspayable@dmv.virginia.gov.

With kindest regards.

Sincerely,

Linda B. Ford

Linda B. Ford

LBF:ARH

Attachment

Certification of Funds
Dog and Cat Sterilization Fund

2022

The administrator or manager of the locality should complete this form by selecting the section that signifies the locality's choice regarding the acceptance of money from the Dog and Cat Sterilization Fund.
Please return this form with your Federal Employee Identification Number _____
to the Department of Motor Vehicles by December 09, 2022. (FEIN)

Option One: Acceptance of Funds

Nottoway County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of $_____ based on sales of the Animal Friendly license plate in Fiscal Year 2022. Furthermore, I certify that these funds will be used for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

_____ _____
Signature Date

_____ _____
Print Name Title

Option Two: Acceptance/Assignment of Funds (If more than one, please use a separate sheet)

Nottoway County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of $_____ based on sales of the Animal Friendly license plate in Fiscal Year 2022. This locality does not have a sterilization program, but will transfer the funds, in total, to_____
(Name and Address)

_____,
which is a private, non-profit group supporting the purposes of the Fund. I certify that these funds will be used by this organization for the purpose of sterilization of dogs and cats as stated in Section 46.2-749.2:7 of the Code of Virginia.

_____ _____
Signature Date

_____ _____
Print Name Title

Option Three: Decline Receipt of Funds

Nottoway County acknowledges that it is due funds from the Dog and Cat Sterilization Fund in the amount of $_____ based on sales of the Animal Friendly license plate in Fiscal Year 2022. This locality does not wish to accept the funds for this year.

_____ _____
Signature Date

_____ _____
Print Name Title

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0110	**VaCorp Insurance Proceeds**	**1,311.55**
	Sheriff's Vehicle	
	TOTAL REVENUES	**1,311.55**
EXPENDITURES:		
4-100-31020-5408	**Vehicle Supplies**	**1,311.55**
	TOTAL EXPENDITURES	**1,311.55**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 11/10/2022
adj.c.excel

POSTED BY: _____
DATE: _____

VAcorp

October 31, 2022

Nottoway County
Attn: Katy Tomier
PO Box 92
Nottoway, VA 23955

VA Association of Counties Group Self-Insurance Risk Pool

Participant:	Nottoway County
Claim Number:	3042022312796
Date of Loss:	10/10/2022
Vehicle:	2012 Ford Explorer
VIN:	2554

Dear Member,

Enclosed please find a VAcorp property damage check in the amount of $1311.55 for the repairs to the above referenced vehicle.

This amount is based on submitted invoice from Burkeville Body Shop for repair cost in the amount of $2311.55 - $1000.00 (deductible) = $1311.55

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

Maurice Preston
Claims Associate

Enclosed: check

IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway Prince Edward

CRC October 2022 Items of Interest

New Ventures

- The Town of Kenbridge was **awarded $49,800 from the Virginia Economic Development's Virginia Brownfields Assistance Fund** to fund lead/asbestos remediation and removal of an underground storage tank at a vacant commercial property slated for redevelopment. The CRC assisted the Town with this application.
- The Town of Kenbridge was **awarded $79,750 through the Virginia Outdoor Foundation's Preservation Trust Fund** to fund the construction of a connector trail in the Town Park. The CRC assisted the Town with this application.
- Piedmont Regional Jail was **awarded $50,000** in grant funds from the **USDA Rural Development** fund to assist with the purchase of vehicles for use by PRF staff. The CRC assisted with the application.
- The Town of Kenbridge was **awarded $1,997.50 from the Virginia Department of Forestry's Trees for Clean Water Grant** to fund the purchase of trees as a buffer between the Town's soccer field and waste water treatment plant. The CRC assisted the Town with this application.
- The CRC is assisted Cumberland County with submitting an application to the Tobacco Commission to fund the redesign and paving of a connector trail from Cumberland Court House to Bear Creek Lake State Park.
- The CRC assisted the Town of Blackstone with submitting an application to the Tobacco Commission to fund a portion of the rehabilitation and renovation of the Armory.
- The West Piedmont Planning District Commission worked with the CRC and Southside Planning District Commission (SPDC) on a Regional Application for funds to develop a Regional Tourism Study.
- **Next CRC Meeting, Wednesday, November 16, 2022 at 9:30 a.m., Prince Edward Court House, Farmville, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is continuing to work with local Registrars on the Regional Election Security Improvement project and is expected to have work completed in early January 2023.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The CRC and the Amelia office of the Virginia Cooperative Extension office held a Rain Barrel Workshop at the James L. Hamner Library in Amelia Courthouse on October 8, 2022.
- PE County Access Road Project Administration: The County worked with J.R. CASKEY, INC., to execute a contract. Work is estimated to begin in Spring 2023 and be completed by August 2023.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has completed clearing lots in Farmville to prepare for four manufactured homes to be delivered; Smyth Properties, LLC began demolition and asbestos abatement on the Kenbridge downtown mixed-use property; and the Town of Blackstone is working with Southside Outreach to acquire lots.
- CRC Regional Hazard Mitigation Plan: The CRC has completed a Draft of the Plan, delivered draft copies to libraries at each member locality, and held a public input session to allow for public comments. VDEM/FEMA review later in October.
- Nottoway County Comprehensive Plan Update: The CRC staff is currently working with the Nottoway County staff to finalizing the Draft Plan and discuss the next steps in the process.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the Inventory and Analysis and Community Resources sections of the comprehensive plan.
- Drakes Branch SLFRF Administration: The CRC assisted the Town in obtaining a cost estimate from Summit Design and Engineering for the Town's planned water infrastructure project. The Town is also pursing bids for building an ADA pad to enter the new fire department/Municipal building.
- DHR ESHPF Kenbridge Town Hall Repairs & Charlotte County Courthouse Complex Drainage Projects: Charlotte has completed Gutter repairs and the Kenbridge contractor completed power washing the building to prepare for painting.
- GO VAR3 Entrepreneurship & Innovation Implementation Project: The CRC continues to track expenses versus match for the applicant and review submitted expenses.
- Regional Reassessment: The CRC assisted the member counties and Appomattox to interview and select two firms for an 'on call' list for reassessment.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex has begun work in Prince Edward.
- CRC REDO Strategy and Business Plan: The CRC participated in a Contract Negotiation Meeting with DHCD for the awarded CRC GO Virginia Grant. Work on this study will begin in November with completion date of November 2023.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiasheartland.org

L-2

NOTTOWAY CARES

CONTRIBUTIONS SCORECARD

NEW NOTTOWAY COUNTY ANIMAL SHELTER AND ADOPTION CENTER

CONTRIBUTIONS FROM ALL SOURCES

NOTTOWAY CAReS

Cash	$377,610.67
Pledges	55,000.00
In-Kind	1,358.00
	$433,968.67
Value of donated land	75,000.00
Total Contributions (as of November 2, 2022)	$508,968.67

Sales Tax Receipts

Month:	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Increase Over 2021-2022
July	107588.36	121231.59	119738.75	119805.50	120690.83	128774.69	8083.86
August	119570.72	108771.72	111302.68	119515.29	116794.72	119252.13	10541.27
September	92983.39	110451.08	117476.11	122091.00	117436.45	138059.25	31164.07
October	103664.81	111159.81	118016.05	114285.05	111775.97	127031.73	46419.83
November	107915.68	107986.65	99165.84	116034.75	135418.03		
December	107936.91	117659.87	103607.41	119227.96	193499.17		
January	101171.67	116165.07	100123.03	115886.74	140082.49		
February	104060.27	114095.77	113476.88	133676.36	163441.35		
March	80922.96	111605.05	100584.68	99693.87	140849.01		
April	81277.50	89649.93	102785.11	96022.91	111321.01		
May	96530.38	110048.35	115003.04	134395.82	110048.35		
June	103909.74	119738.75	112162.28	127005.39	134673.80		
TOTAL:	1207532.39	1338563.64	1313441.86	1417640.64	1596031.18	513117.80	

M

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/
FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: P. S. T. (Ted) Costin, Nottoway County Administrator

Subject: November 2022 Report

Date: November 10, 2022.

Since the Board's last meeting in addition to meetings routinely attended, I completed the Faith Based Deployment emergency management training with several members of the county's religious leaders as well as DSS Staff, and others.

The Request for Proposals for a Solid Waste Study were submitted this date and we received only one. I will review those with Mr. Easter and Ms. Tomer and present options to the Board shortly. I am still revising the RFP for Audit Services based on input from our attorneys regarding the Solid Waste RFP which will still then be submitted to them for their review.

The improvements to obtain energy efficiency continue with focus on window treatments. Demolition of the Pulley house was slated to begin this week, but as of this writing has not begun.

Applications for the Senior Maintenance position have been reviewed, but the strong pool has presented some options that need further exploration.

I have had preliminary conversations with DSS and CRC staff as well as internal staff concerning housing. DSS identified five Section 8 facilities in the county and as presented those persons desiring this service must route through Petersburg. Additional information will be shared once I receive it.

I will be happy to take any questions you might have on these or any other issues.

Nottoway County Board of Supervisors

December 15, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular monthly meeting November 17, 2022.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Ordinance Concerning Tax Filing	Administrator Costin
2. Redistricting Ordinance	Administrator Costin
3. Special Exception – Lawson	Gregg Zody, Planning & Econ. Dev. Director

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Available Services and Resources	Dr. Michele D. Ebright, Crossroads

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1.	Organizational Meeting Date	Administrator Costin
2.	Delinquent Tax Auction	Administrator Costin

K. Consent Items

Assistant Administrator Tomer

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	November Expenditures – All Funds	
2.	Budget Adjustment – School	$150,000.00
3.	Budget Adjustment – School	$195,486.00
4.	Budget Adjustment – Library	$6,000.00
5.	Budget Adjustment – Commonwealth's Attorney	$2,743.94
6.	Budget Adjustment – Landfill	$6,493.77
7.	Budget Adjustment – Library	$200.00
8.	Refund – Building Permit Fee	$65.48
9.	Refund – Solid Waste Account	$2,553.00

L. Correspondence/Information Items

1. CRC – November 2022 Items of Interest
2. Sales Tax Receipts
3. Nottoway CAReS Update

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2-3711 (A)(7) for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding land use regulatory enforcement; and § 2.2–3711 (A)(1) assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

Motion to Adjourn

November 17, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF NOVEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by John Hill. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin notes one additional item should be added under Closed Meeting, § 2.2–3711 (A)(7) for legal counsel consultation regarding potential and probable litigation involving land use.

Supervisor Roark moves to approve the Agenda with the amendment as noted by Administrator Costin. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from Special Meetings of July 28, 2022; August 15, 2022 for budget amendments; August 15, 2022 for broadband; and October 17, 2022 for Closed Meeting Items; and the regular monthly meeting October 20, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes at the podium.

1 – Sonny Abbott: Questions when the new redistricting will take effect. What issues are left to be resolved? Redistricting will create a significant volume of work for the Registrar ahead of a June primary. Candidates need clear district boundaries. Questions need answers.

2 – Slugger Morrissette: Addresses family subdivisions. It is mandatory to have family subdivision regulations with reasonable provisions. The County requires a signed affidavit and a five-year holding period, but these stipulations are not included in the provisions. He presents a copy of the Attorney General's opinion and thanks the Board for its time.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearing:

1 – Ordinance for Erroneous Assessment Refunds: Administrator Costin says this is an advertised Ordinance hearing to allow for tax refunds up to $2,500 pursuant to Virginia *Code* § 58.1-3981. Adoption would allow for a more efficient refund process for erroneous assessments. Currently, every refund must be presented to the Board before the erroneous assessment is refunded. The State *Code* allows for refunds up to $10,000, but the Commissioner is asking for up to $2,500. The Commissioner and her staff are present for questions. The Treasurer has been consulted and is agreeable with the adoption of the Ordinance.

Supervisor Roark moves to open the Public Hearing. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing regarding An Ordinance for Erroneous Assessment of Refunds. No one has signed up in advance, and there is no one present who wishes to speak for or against the Ordinance. Supervisor Roark moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that the Nottoway County Board of Supervisors adopt the ordinance before it entitled "An Ordinance for Tax Refunds Up to $2,500 pursuant to § 58.1-3981" for the Treasurer and Commissioner of the Revenue to administratively refund citizens who have overpaid taxes due to incorrect assessments not exceeding $2,500 in reliance upon authority granted by the Virginia *Code* in order to expedite refunds to citizens provided this Board receives quarterly reports on those actions. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with November Anniversaries:
Certificate of Commendation for Five Years of Service
Jennifer B. Nelson – Library Substitute (not in attendance)

2 – Election 2022 Certification Report – Registrar Rodney Reynolds: Registrar Reynolds thanks the Board for the opportunity to present his election report. He provides the following unofficial statistics. There were 4,804 votes cast in-person or by mail along with 49 provisional votes in the November 8th election.

In the Race for U. S. Representative

Good	3,079
Throneburg	1,702

In the Race for Third District School Board

Damien M. Rowe	677

Burkeville Town Offices

Mayor

Brian Weltch	135 (94% of total votes cast)

Town Council

Randolph Miller	95
James Bruce	96
Gerald Smith	105
Pearl Bowlin	101
Ivory Oliver	100
Robert Carwile	101
Billy Ray Thompson	31 (majority of 67 write-ins)

Crewe Town Offices

Mayor

Phillip Miskovic	546 (93% of total votes cast)

Town Council (top seven selected)

Anne Stinson	444
William Abel	428
Timothy Davis	340
Jessica Faas	325
Donald Reed	323
Susan Yeatts	278
Robert Knight	387
Brenda Payne	443
Write-In	94

Blackstone Town Offices

Mayor

L. Benjamin Green	699 (85% of total votes cast)

Town Council – At-Large

Eric Nash	545
Christopher Page	420
Write-In	215

Ward A

Anthony Miller	87
Bennett Wilson	68
Write In	1

Ward B

Wesley Gormus	112
Write In	13

Ward C

Jacob Allman	250
Write In	18

Ward D

Carolyn Craig-Williams	139

Ward E

Lloyette Wynn	157
Write In	11

He acknowledges the election's successful outcome is due to the hard work of the Officers of Election, Chief Officers of Election as well as Marie Lynch and Nan Lambert.

3 – Piedmont Soil & Water Conservation District – Director Ricky Rash: Director Rash provides the Board copies of the PSWCD's annual report. Directors of PSWCD are not paid for their services; their work is volunteered. He recognizes Mr. Zody for being the first Nottoway County representative to attend a PSWCD meeting since he has been on the PSWCD board. The EPA mandated clean up of 64,000 acres within the Chesapeake Bay Watershed. They have a residential septic tank program for those in the watershed, and they spent over $100,000+ last year on that. Because of the potential solar runoff on off-site landowners, the PSWCD will be looking at the Virginia Clean Economy Act which they believe inadvertently sacrifices forest land for solar. This topic will be discussed at their annual meeting to make a recommendation to be added to their policy book. It would not support or oppose solar farms.

4 – Public Safety Communications System Update – Coordinator Buddy Hyde and CTA Services: Mr. Hyde recognizes the Fire, EMS, and Police in attendance and then introduces Cheryl Giggetts of CTA Consultants for a summary on the Needs Assessment finding. She begins by reviewing the project goals. In comparing radio system alternatives in light of noted issues, their recommendation is the Standalone 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System is the best fit for Nottoway County. She presents a conceptual design for the system. Each RFP proposer will be required to commit to a coverage guarantee. CTA recommends integrating paging into the system. She presents a conceptual timeline and budget which would shows a possibility of having an operational system by the end of 2024 for approximately $7 million. CTA will continue to work with the County to identify potential grant opportunities. She presents a plan of action which includes preparing an RFP and licensing frequencies.

5 – Virginia Women's Municipal Leadership Institute – Assistant Administrator Tomer: Assistant Administrator Tomer begins by thanking the Board for the opportunity to attend the Institute. This was a partnership between Virginia Women Leading Government and Virginia Tech with the hopes of narrowing the men:women gap in the workforce. Topics included topics such as Fundamentals for Frontline Supervisors; Leading Practices in Budget and Finance; Social Media: How it Impacts Today's Workforce; and Diversion, Equity, and Inclusion. The Institute was made possible by generous donations from government agencies and corporations. At the sponsor luncheon, each sponsor was presented with a certificate of appreciation, and all sponsors were present except Sands Anderson. Assistant Administrator Tomer asked to bring their certificate back with her; she then presents it to Mr. McRoberts along with her own personal appreciation. She then thanks the Board for allowing her to attend the recent VACo Conference and appreciates the investment the Board is putting into staff.

The Board receives the following Department reports:

1 – Highway Department: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for October 2022. Assistant Residency Administrator Dianna Bryant is present to report. There is no new update on the Route 46 bridge with steel delivery still expected in December. The Route 460 bridge should have a December completion. Signal work at Route 49 and 460 was pushed back due to a contractor delay. Route 460 sign installations is ongoing. The final mowing covering right-of-way to right-of-way is underway along with brush trimming on secondary routes. Supervisor Roark's requested safety study for E. Courthouse will begin its residency review tomorrow. Signs have been ordered for the Route 307 creek crossings. VDOT has investigated the areas of Route 619 with black spray covering some reflectors and lines but have not found the cause for the spray.

2 – Solid Waste: October 2022 Nottoway County Sanitary Landfill waste report: an average of 64.73 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: October 2022 report; 46 building permits issued for $9,555.01 in permit fees with $1,845,544.25 in construction value. Training: Plan Review – Residential 24hrs, VBCOA Region VI Voting Party for ICC Codes 4 hrs, VBCOA Region VI Building Officials Meeting 2 hrs.

4 – Animal Control: October 2022 report; 104 animal control calls; 0 summons issued; 0 conviction. Animal Shelter Fee Schedule Comparison chart included in the package.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on September 21, 2022; October 2022 Director's Report.

7 – Nottoway County School Board: Agenda of the Regular Meeting of the Nottoway County School Board October 12, 2022; Minutes of the September 8, 2022, 6:00 p.m. Worksession and 7:00 Regular Meeting.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for November 2022; Fire & EMS Working Group Planning Meeting Agenda for November 1, 2022. Mr. Hyde reviews some of the highlights from his report. The EOC may be finished in December, and he is currently getting bids on the flooring. The faith-based class held in Burkeville had a good turnout with 23 people in attendance.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for October 2022; RSN VATI 2023 Communications Plans; CRC Comprehensive Plan Update – November 7, 2022. Mr. Zody expresses his thanks to the Board for supporting staff in continuing education and spoke to his recent attendance at the Rural Planning Caucus. He has spoken with a representative from the Virginia Housing Authority, and there is a possibility for marketing grants. There may be a potential for planning grants through the Virginia Department of Health Office of Drinking Water to study the drinking water. VATI will be providing marketing materials for the County to post. Also, he has uncovered some Economic Development Committee boxes and will be reviewing those for future recommendations. Lastly, he commends Assistant Administrator Tomer for her accomplishments.

Mr. Zody adds that he would like to pursue the planning grant from the Office of Drinking Water as well as one other and will bring more information to the Board at a future meeting.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Not in attendance.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Commissioner Hudson thanks the Board for passing the Ordinance for Erroneous Assessments tonight. She then addresses personal property taxes and the annual filing requirement. The *Code of Virginia* provides an alternative method of filing (file by exception) which requires the passage of an Ordinance by the Board. In polling other Commissioners, most who use the alternative method prefer it. As to the late filing fee, a few still assess it while others have eliminated it. As long as citizens keep their records updated with the DMV, she will have the correct information for assessing. She presents a cost analysis for using the forms and benefits of eliminating them. She asks the Board to adopt an ordinance allowing for file by exception and eliminate all late file penalties including from those who would still be required to file.

Supervisor Roark clarifies that during last month's discussion on late filing fees that he never questioned the Commissioner or her staff; his concern was whether something could be done at the County level. To questions by Supervisor Roark, Commissioner Hudson confirms that filing by exception will be easier for citizens, will save citizens money, and will lessen the workload on the Commissioner's office. Supervisor Roark expresses his appreciation for the work of the Commissioner on behalf of the County and its citizens.

Supervisor Roark moves to draft for adoption an Ordinance as outlined by the Commissioner of the Revenue tonight. Vice Chairman Bowen provides a second for discussion.

Vice Chairman Bowen questions the process for obtaining the excess mileage discount and the collection of the $25 decal fee. Commissioner Hudson says citizens will call her office if they cross the mileage markers to receive the mileage discount. The $25 decal fee will still be included in citizens' bills.

Supervisor Roark notes that his motion is to draft an ordinance for adoption. Administrator Costin says staff will work with the Commissioner to draft it and then have legal review the draft; the motion is just to draft an ordinance whether or not the Board moves it forward to a Public Hearing. This is to eliminate a late filing penalty, not a late payment penalty. There could be further investigation in revenue from collections of late fees versus overall cost savings. Madam Chair Shekleton considers further investigation a good idea.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	No
L. K. Shekleton	Yes

5 – Leanne Watrous, Commonwealth's Attorney: Administrator Costin notes that Ms. Watrous is in training this week but sent a communication which he forwarded to them earlier. It was in regards to additional staff and included updated figures.

The Board revisits the following unfinished business:

1 – Appointments – Social Services Board, Planning Commission and SCWDB: Administrator Costin notes that Ronald Scruggs has completed his first term and is eligible for reappointment to the Social Services Board. Staff and the Social Services Board recommend reappointment. Vice Chairman Bowen informs the Board that Mr. Scruggs is his brother-in-law.

Supervisor Roark moves that Ronald Scruggs be appointed to the Social Services Board for a four-year term commencing September 1, 2022. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Staff is happy to take any nominations for the open positions on the Planning Commission and the South Central Workforce Development Board. The appointment to the SCWDB must meet the criteria noted on the nomination form in the packet. Supervisor Roark mentions he may have an appointment to the Planning Commission once the redistricting is complete that would move someone in to District 2. Discussion follows on the possibility of reducing the number of members for the Planning Commission.

Supervisor Vaughn mentions that the Director of the SCWDB has asked if he would serve, that it is up to this Board if he did, but he is willing to serve. Vice Chairman Bowen makes a motion to appoint Supervisor Vaughn if he fits the criteria. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Cox Road Water Update: Administrator Costin reviews highlights from the Cox Road discussion from April 2021 to date. Staff is suggesting the Board grant permission to the

Town of Blackstone, in accord with *Code § 15.2-2143,* to extend the water line when they are able to do so to the entrance at Fort Pickett and the right to charge or waive connection fees.

Supervisor Vaughn moves the Town of Blackstone be granted permission to extend the Cox Road waterline from its present terminus into Nottoway County along Cox Road ending in a point in proximity to, but not past, the entrance to Fort Pickett pursuant to Virginia *Code* §15.2-2143, such permission to include the determination of requiring, adjusting, or waiving connection fees, rates, or other construction or operational fees. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Public Safety Communications System Action: Mr. Hyde begins by recognizing another department in the attendance tonight: the Nottoway County Sheriff's Department. He congratulates Assistant Administrator Tomer for her accomplishment adding that she is fantastic to work with, an added bonus being an understanding of Emergency Services having grown up in a fire service family. He then asks the Board to accept the final report concluding the end of Phase I as presented earlier tonight and support the next step which is writing the functional specifications to complete the RFP process. Madam Chair Shekleton asks the costs associated with the development of the RFP. Ms. Giggetts says that the RFP would cost approximately $84,500 which has already been incorporated into the budget. Administrator Costin notes the Board would be authorizing an RFP to receive proposals without obligation to accept any.

Supervisor Roark moves that the Board of Supervisors accept the final report of the needs assessment for the public safety communications system by CTA Consultants, LLC and proceeding to the development and issuance of a Request for Proposals (RFP) to obtain project details and cost. A second is provided by Supervisor Simmons.

Vice Chairman Bowen questions the four sites mentioned during the earlier report and what percentage of the County is covered with the new system, if 100% coverage is possible? Ms. Giggetts explains that 100% is not probable and explains how they design to the 95% portable on the street and ask for more intense coverage in in-building areas. Mr. Hyde notes that all agencies have had input as well as the school bus garage and Babs. Vice Chairman Bowen then asks if there is grant money available. Ms. Giggetts confirms there are a few communications grants.

With no more discussion, a voice vote passes the motion as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following new business:

1 – Reassessment Contract: Administrator Costin reviews the Regional RFP process coordinated by the CRC and presents the contract with Pearson's Appraisal Service, Inc. The contract has been reviewed, adjusted, and reviewed again by legal counsel. Staff recommends retaining Pearson's Appraisal. The Commissioner of the Revenue is present to answer questions as is Fred Pearson.

Mr. Pearson informs the Board he and his company have been doing appraisals for over forty years. He tries to be fair and equitable to all property owners. He does not do interior inspections but listens to the owners and their concerns.

Supervisor Roark moves under authority of Virginia *Code* § 52.1-3280 for the Board of Supervisors of Nottoway County to proceed with the six-year reassessment of real estate and

authorize the County Administrator to execute the contract for reassessment services with Pearson's Appraisal Service, Inc. before it this evening. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Resolution for Responder Safety Week: Mr. Hyde presents a local resolution that aligns with a state resolution designating November 14-18, 2022 as National Crash Responder Safety Week. This brings awareness to the community of the risk involved for agencies working at or near traffic crashes in the County. He asks the Board to adopt the resolution. Once adopted, a copy will be distributed to all emergency response agencies in Nottoway County.

Supervisor Simmons moves to adopt as presented the Resolution in Support of National Crash Responder Safety Week and direct staff to distribute a copy of said resolution to all emergency response agencies in Nottoway County. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following Consent Items.

1 – October operational expenditures for all funds

2 – Budget Adjustment – School – $91,751.49; Special Education 611b 2021–2022 Carryover

3 – Budget Adjustment – School – $34,999.30; 2022-2023 Gear Up Grant Funding

4 – Budget Adjustment – National Opioid Settlement – $21,651.61; additional National Opioid Settlement funds

5 – Budget Adjustment – Library – $5,938.00; Dolly Parton Imagination Library funding

6 – Budget Adjustment – County – $350.00; Refund of Virginia Association of Counties annual conference registration fee

7 – Budget Adjustment –Animal Control – $150.00; FV22 Department of Motor Vehicles Animal Friendly license plate distribution that, as Nottoway County has no sterilization program, would be forwarded to the Southside SPCA

8 – Budget Adjustment – Sheriff – $1,311.55; Insurance proceeds from vehicle claim

Supervisor Roark moves to accept the Consent items. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – September 2022 Items of Interest

2 – Animal Shelter Update

3 – Sales Tax Receipts

Administrator Costin presents highlights from his report found in the package. He notes that the Solid Waste RFP received only one proposal. The County has the option of moving forward with that one proposal or putting the RFP back out. The RFP was sent to several companies from a list provided by the CRC, but he and Supervisor Roark met other businesses unaware of the RFP while at the VACo Conference. Supervisor Roark agrees with the idea of putting it back out having spoken to at least three interested vendors. The consensus of the Board is to put the RFP back out for bids.

The demolition of the Pulley House is underway.

Staff has made initial inquiries into Section 8 housing and is expecting to receive additional information.

Administrator Costin received a phone call today from the Department of Elections regarding the timeline for redistricting. After talking with Mr. McRoberts, it is his opinion the County can move forward with a revised Ordinance, specifying the election districts as previously decided, detailing the polling places as they relate to the election districts. A June primary is likely meaning the new information must be mailed to voters in early 2023. A consensus of the Board would like Administrator Costin to work with Mr. McRoberts to craft a revised Ordinance for next month. It would become effective with the certification of no objection by the Attorney General.

Administrator Costin presents Assistant Administrator Tomer with a Certificate of Appreciation from the Nottoway Department of Social Services, in appreciation of her dedication and tireless efforts in support of their organization, signed by Director Shannon Reed.

Comments from members of the Board:

Vice Chairman Bowen congratulates Assistant Administrator Tomer on her completion of the Institute. He wishes everyone a Happy Thanksgiving.

Supervisor Roark wishes everyone a safe and Happy Thanksgiving. He notes that next month he plans to present a motion to support the Commonwealth's Attorney's office request for additional staff. He suggests ways for initial funding. Supervisor Vaughn notes that one of the priorities of the Finance Committee is to send requests to the General Assembly for funding of Constitutional Officers. While more funding through the Comp Board would be good, Supervisor Roark says a request by the Commonwealth's Attorney should be a priority for the County.

Supervisor Simmons wishes everyone a Happy Thanksgiving. She expresses her appreciation to Assistant Administrator Tomer and staff.

Supervisor Vaughn extends his congratulations to Assistant Administrator Tomer and wishes everyone a Happy Thanksgiving.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now

pending in County Administration; and § 2.2-3711 (A)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically land use development.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:16 p.m. The Board reconvenes in Open Session at 10:07 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the closed meeting regarding the items discussed.

A second is provided by Supervisor Vaughn.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 10:09 p.m.

Chairman

Clerk

E-1

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
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DISTRICT 3
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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: December 8, 2022

Subject: An Ordinance Concerning Tax Filing for Motor Vehicles, Trailers, and Boats

The adoption by the Board of the above referenced Ordinance would be a significant move toward modernization and efficiency. Staff supports the effort by the Commissioner of the Revenue to implement Personal Property filing by exception.

This process would be based on Electronic Records available to the Commissioner's office through duly authorized entities such as the Virginia Department of Motor Vehicles (DMV) via registration documents submitted to DMV by citizens or, in some cases, dealers acting on behalf of citizens. The Commissioner can access those DMV records. To maintain the current process, which is paper based, is a needless redundancy. As there is no paper to file, the late filing fee would be terminated except for filings by business or for machinery and tools, airplanes, and single wide manufactured homes, the late filing fee would still be assessed. I understand from conversations with the Commissioner the vast majority of businesses file in timely manner to avoid the late fee.

To be clear, that termination of late filing fees would occur in 2023, not the present calendar or fiscal year or any prior calendar or fiscal year, should the Board act to adopt the Ordinance presented. Any

late filing fees incurred would remain enforceable as would actual late payment of the tax itself. Staff can factor in the loss of these late filing fees for the upcoming budget as they undertake that effort.

A suggested motion follows:

Suggested Motion: As a duly advertised public hearing has been held, I move to adopt the ordinance before us this evening titled An Ordinance Concerning Tax Filing for Motor Vehicles, Trailers, and Boats which would allow Nottoway County to move to the more modern and efficient filing of Personal Property by exception based on the utilization of Virginia Department of Motor Vehicles records or other duly authorized sources.

Staff is available to answer any questions you may have.

Thank you.

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF DECEMBER THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIR
STEVE W. BOWEN, VICE CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

AN ORDINANCE CONCERNING TAX FILING FOR MOTOR VEHICLES, TRAILERS, AND BOATS

BE IT ORDAINED by the Board of Supervisors of the County of Nottoway that, pursuant to §§ 58.1-3518.1 and 58.1-3519, the Commissioner of the Revenue shall waive the requirement for the filing of tax returns for motor vehicles, trailers, and boats and assess such property based upon information received from the State Department of Motor Vehicles or private entity allowed by law to report the presence of such property within the County, and the tax shall be assessed and levied based on such information.

Done this 15th day of December by a vote of _____ for and _____ opposed.

BY: _____
Lynn K. Shekleton, Chair

Attest:

_____
P. S. T. (Ted) Costin, Clerk

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
Nottoway, VA 23955

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

434-645-9317

November 10, 2022

Board of Supervisors
Nottoway County

Good morning,

Thank you for moving forward on the ordinance to allow my office to request reimbursement up to $2,500 to be handled between my office and the Treasurer's office. Quarterly reports will be given to Mr. Costin with the breakdown of reimbursement.

This letter is to inform you of what I will be presenting at the Board meeting November 17, 2022.

As we all know, every taxpayer owning personal property subject to taxation is to file an annual return with my office per the Code of Virginia 58.1-3518.

I am requesting that the Board take into consideration allowing us to go to file by exception and do away with all late filing penalties for personal property.

Per the Code of Virginia 58.1-3518.1 the governing body may by ordinance go to an alternative method of filing personal property returns for motor vehicles, trailers, and boats.

The taxpayer that has business property, machinery & tools, airplanes, & singlewide mobile homes will still need to file a personal property form by May 1. I have included with this letter a quote from BMS for data processing, printing, & mailing forms only to the taxpayers with the items above.

I have reached out to other Commissioners and the ones that do file by exception; they love it. They told me they would never, ever go back to the forms. A few still assess a late filing penalty to the taxpayers that are still required to file a form. Other Counties did away with the late filing penalty all together. This is what I am asking also, to eliminate all late file penalty for personal property to include taxpayers that are still required to file a personal property form 762.

Per the code of Virginia 58.1-3916 Counties, Cities and Towns may provide dates for filing returns, set penalties, interest, etc. I am including this code since it says may provide by ordinance penalties for failure to file such applications and returns and for nonpayment in time. Since it does not say shall, the late file penalties, if you approve filing by exception, could be eliminated for the ones that would still be required to file.

Per Code of Virginia 58.1-3519 If any taxpayer, liable to file a return of any of the subject of taxation mentioned in this chapter, neglect or refuses to file such return, the Commissioner of the Revenue shall, from the best information he can obtain enter the fair market value of such property and assess the same as if it had been reported to him. (We already do this even if a personal property form was returned, since sometimes taxpayer will put, they sold/disposed of a vehicle, but it was within the year they are filing, so the tax would still be good) This is where having DMV access is a HUGE help.

Below are the amounts paid to BMS for data processing, printing, & mailing personal property forms for the last four years.

Budget 2021-2022
BMS-$6,412.13

Budget 2020-2021
BMS-$5,504.57

Budget 2019-2020
BMS-$5,196.10

Budget 2018-2019
BMS-$5,096.54

Below is the amount of late filing penalties that have been assessed for the last three years.

2022--$144,215.01
2021--$114,792.28
2020--$118,617.05

I am hoping to have the actual revenue received for late filing penalties for tax years 2021 & 2020 by the time of the meeting.

Eliminating this will hopefully cut down on confusion of the forms while also helping our citizens from having to pay more for their taxes. It will also cut down on storage space, and the time that it takes to file them while freeing up time to work on another task. We will continue to educate the taxpayers that *IF* their DMV record is updated timely (as directed by law); the tax bill should not have items that have been sold/disposed of.

I would run a notice in the local papers for several weeks to notify taxpayers of the change. If you have any questions, please let me know. If I don't have the answer now, I will get you the answer soon.

Thank you so much for your time.

Sincerely,

Christy A. Hudson
Master Commissioner of the Revenue

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 35. Tangible Personal Property, Machinery and Tools and Merchants' Capital
Article 5. Tax Day/Filing of Returns

§ 58.1-3518. Taxpayers to file returns

Every taxpayer owning any of the property subject to taxation under this chapter on January 1 of any year shall file a return thereof with the commissioner of the revenue for his county or city on the appropriate forms; however, the commissioner of the revenue may elect not to require such a return from any taxpayer who owns such property which does not have sufficient value to generate a tax assessment. Every person who leases any of such property from the owner thereof on such date shall file a return with the commissioner of the revenue of the county or city wherein such property is located giving the name and address of the owner, except any person leasing a motor vehicle which is subject to the tax imposed under § 58.1-2402. Such returns shall be filed on or before May 1 of each year, except as otherwise provided by ordinance authorized by § 58.1-3916.

Every fiduciary shall file the returns mentioned in this chapter with the commissioner of revenue having jurisdiction. Every taxpayer owning machinery and tools or business personal property, if requested by the commissioner of the revenue, shall include on his annual return of such property information as to the total of original cost by year of purchase. The cost should be the original capitalized cost or the cost that would have been capitalized if the expense deduction in lieu of depreciation was elected under § 179 of the Internal Revenue Code.

Code 1950, § 58-837; 1974, c. 387; 1976, c. 547; 1978, c. 393; 1980, c. 317; 1984, c. 675; 1990, c. 705; 1995, c. 29.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 35. Tangible Personal Property, Machinery and Tools and Merchants' Capital
Article 5. Tax Day/Filing of Returns

§ 58.1-3518.1. Alternative method of filing returns for motor vehicles, trailers and boats

A. Notwithstanding the provisions of § 58.1-3518, the governing body of any county, city or town may provide by ordinance for an alternative method of filing personal property tax returns for motor vehicles, trailers and boats. Any such ordinance adopted pursuant to this section may provide for the annual assessment and taxation of motor vehicles, trailers and boats based on a previous personal property tax return filed by the owner or owners of such property. For those whose name or address has not changed since a previous filing and whose personal property has had no change in status or situs, the assessment and taxation of property may be based on a personal property tax return previously filed with the jurisdiction adopting such an alternative method.

B. Any jurisdiction adopting such an alternative method may require the owner of a motor vehicle, trailer or boat to file a new personal property tax return whenever there is: (i) a change in the name or address of the person or persons owning taxable personal property; (ii) a change in the situs of personal property; (iii) any other change affecting the assessment or levy of the personal property tax on motor vehicles, trailers or boats for which a tax return has been filed previously; or (iv) any change in which a person acquires one or more motor vehicles, trailers or boats and for which no personal property tax return has been filed.

C. Nothing in this section shall preclude any jurisdiction from assessing taxable personal property in accordance with § 58.1-3519 or assessing penalties and interest in accordance with § 58.1-3916.

1994, c. 292;1996, c. 322.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

Code of Virginia
Title 58.1. Taxation
Subtitle III. Local Taxes
Chapter 35. Tangible Personal Property, Machinery and Tools and Merchants' Capital
Article 5. Tax Day/Filing of Returns

§ 58.1-3519. Commissioner to assess property if taxpayer fails to file return

If any taxpayer, liable to file a return of any of the subjects of taxation mentioned in this chapter, neglects or refuses to file such return for any year within the time prescribed, the commissioner of the revenue shall, from the best information he can obtain, enter the fair market value of such property and assess the same as if it had been reported to him.

Code 1950, § 58-838; 1952, c. 711; 1954, c. 488; 1962, c. 578; 1984, c. 675.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

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OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
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P. O. BOX 92
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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: December 6, 2022

Subject: Redistricting

The documents which follow include my cover memorandum and ordinance as presented to you in July when the Redistricting Ordinance was first passed. Workload at the state level prevented adjustments to be processed in time for last November's elections which became more crucial due to the special election for the District Three School Board representative. Presented this evening are those adjustments which follow:

1) The division line between precincts in Election District Three is State Route 630 with those persons living south of State Route 630 voting in precinct 301 and those persons living north of State Route 630 voting in precinct 302
2) The division line between precincts in Election District Four is US Highway 460 with those persons living south of voting in precinct 401 and those persons living north of US Highway 460 voting in precinct 402
3) The voting place for Election District Two is now the Crewe Library. Town officials assure the roof repair needed will be completed before November.

These are represented in the revised ordinance, map, and demographic information which immediately follow. Please know the Ordinance before you this evening has been reviewed by legal counsel and they join staff in recommending adoption.

Suggested Motion: Having met the required advertising for, and conduct of, a public hearing on the proposed redistricting ordinance and related map which this Board has given significant time and consideration to, I move the Board of Supervisors of Nottoway County adopt the ordinance before us this evening December 15, 2022 titled: An Ordinance for the Apportionment of Members of Nottoway County, Virginia, Board of Supervisors; to

Establish Boundary Lines of the Election Districts thereof; to Name Each District; to Establish Polling Places for Each Election District; and to Establish a Centralized Absentee Voter Precinct.

As always, I am available to take any questions or discuss any concerns that you have.

Thank you

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF DECEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIRMAN
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

AN ORDINANCE FOR THE APPORTIONMENT OF MEMBERS OF NOTTOWAY COUNTY, VIRGINIA, BOARD OF SUPERVISORS; TO ESTABLISH BOUNDARY LINES OF THE ELECTION DISTRICTS THEREOF; TO NAME EACH DISTRICT; TO ESTABLISH POLLING PLACES FOR EACH ELECTION DISTRICT; AND TO ESTABLISH A CENTRALIZED ABSENTEE VOTER PRECINCT.

BE IT ORDAINED by the Board of Supervisors of Nottoway County, Virginia, that:

Section 1. **Authority.**

Pursuant to the authority contained in Title 24.2, Chapter 3 of the Code of Virginia, 1950, as amended, the election districts, precincts, polling places and the centralized absentee voter precinct of Nottoway County, Virginia are hereby created and established as set forth in this ordinance.

Section 2. **Election Districts.**

There shall be five (5) election districts named and bounded as hereinafter set forth:

Election District No. 1
Election District No. 1 is established as follows: that portion of the County of Nottoway lying west and south of a line beginning at the intersection of U.S. Highway 360 (W. Patrick Henry Hwy.) with the northern boundary of said county, thence in a southerly direction along the west bound lane of U.S. Highway 360 (W. Patrick Henry Hwy.) to the intersection of Census Block 511350003001000 and 511350003001001; then in a westerly direction between Census Block of 511350003001000 and Census Block of 511350003001001; then in a southerly direction between Census Block of 511350003001002 and 511350003001001; then in a southwesterly direction between Census Block of 51135003001002 and 511350003001001 to Jennings Ordinary Road; then southeasterly along the south side of Jennings Ordinary Road to the west side of W. Patrick Henry Hwy.; then southwesterly along the west side of W. Patrick Henry Hwy. to Triple R Lane; then southeasterly along Triple R Lane (changing over to Melody Lane) to the intersection of Census Block 511350003005006 and 5113500035016; then following in a southerly direction to W. Colonial Trail Hwy.; then southwesterly between Census Block 511350003005014 and 511350003005015; then southwesterly between Census Block 511350003002023 and 511350003005022 to 511350003005032; then westerly between Census Block 511350003005023 and 511350003005031; then westerly between Census Block 511350003005024 and 511350003005031; then southwesterly between Census Block 511350003005030 and 511350003005031 to Schutt Road; then north of Schutt Road to its intersection with Lewiston Plank Road and Inverness Road; then southerly along the west side of Lewiston Plank Road to Lone Pine Road; then in a southeasterly direction along the south side of Lone Pine Road to Harper Road; then northeasterly along the south side of Lone Pine Road past Mallory Hill Road at the intersection of Census Block 511350003006001 and 511350003006000; then south and east along the border of Census Block 511350003006000 to Micajah Road; then eastward along the south of Micajah Road to The Falls Road; then southerly along the west side of The Falls Road to W. Courthouse Road; then easterly along the southside of W. Courthouse Road to Flat Rock Road; then southerly along the west side of Flat Rock Road to Citizens Road; then easterly along the south side of Citizens Road to The Grove Road; then northerly along The Grove Road to its intersection with Census Block 511350002003019 and Census Block 511350002003029; then continuing southerly between Census Block 511350002003019; then continuing easterly between Census Blocks 511350002003019 and Census Block 511350003003030 to the intersection of Census Block 511350002003048; then continuing southerly between Census Blocks 511350002003048 and 511350003002030 to Hungarytown Road; then westerly on the north side

of Hungarytown Road to the intersection of Hungarytown Road with Flat Rock Road and Robertson's Road; then southerly along the west side of Robertson's Road to Doswell Road; then south westerly along the north side of Doswell Road; then north westerly along the north side of Stingy Lane Road to Snead Spring Road; then southerly along the west side of Snead Spring Road to the border between Census Blocks 511350002003042 and 511350002003041and following between Census Blocks 511350002003042 and 511350002003041 to the Nottoway County/Lunenburg County boundary line; then north westerly along the Nottoway County boundary line with Lunenburg County; then northerly along the Nottoway County boundary line with Prince Edward County; then south easterly along the Nottoway County boundary line with Amelia County; then east to the point of the beginning.

Election District No. 2

Election District No. 2 is established as follows: that portion of the County of Nottoway beginning on the border between Nottoway County and Amelia County to the east of Paulett Lane Extension between Census Block 511350002002000 and 511350001021009 in a south westerly direction along Census Block 511350002002000 to Green Hill Road; then following to the south of Green Hill Road and continuing between Census Block 511350001021010 and Census Block 511350001021012 to Simonton Store Lane; then south westerly to the west side of Simonton Store Lane continuing along Green Hill Road to Lee Lake Road; then along the north side of Lee Lake Road to the intersection of Census Block 511350002001016 and 511350002001014; then southerly along the eastern boundary of Census Block 511350002001016 to the north side of W. Colonial Trail Hwy. to the north side of W. Colonial Trail Hwy in a westerly direction to Cottage Road; then south to E. Colonial Trail Hwy then along the north side of E. Colonial Trail Hwy. to the intersection of E. Courthouse Road, E. Colonial Trail Hwy., and Cellar Creek Road; then south along the western side of E. Courthouse Road to the intersection of E. Courthouse Road and Walnut Hill Road; then along the north side of Walnut Hill Road to Simmons Lane; then along the north side of Simmons Lane to Old Nottoway Road, then along the north side of Old Nottoway Road to The Grove Road; then south along the north side of The Grove Road to Lee Lane; then along the south west side of Lee Lane and continue following between the borders of Census Block 511350002003020 and 511350002003021; then southerly between Census Block 511350002003019 and 511350002003021 to Census Block 511350002003048; then south westerly between Census Block 511350002003019 and 511350002003048 to Census Block 511350002003030; then north westerly along Census Block 511350002003019, 511350002003030, and 511350002003029 to The Grove Road; then southerly along the northwest side of The Grove Road to Citizens Road; then along the north side of Citizens Road to Flat Rock Road; then to the east side of Flat Rock Road northerly to W. Courthouse Road; then along the north side of W. Courthouse Road in a westwardly direction to The Falls Road; then northerly along the east side of The Falls Road to Lewis-Cole Road; then easterly between Census Block 511350003006031 and 511350003006030; then continuing north easterly between Census Block 511350003006026 and 511350003006030; then continuing north easterly between Census Block 511350003006027 and 511350003006019 to Jennings Town Road; then along the east side of Jennings Town Road to E. Colonial Trail Hwy.; then along the north side of E. Colonial Trail Hwy. to CCC Road; then along the west side of CCC Road to Eleven Oaks Road; then to the west side of Eleven Oaks Road to the intersection between Census Block 511350003002032 and 511350003002034; then westerly between Census Block 511350003002032 and 511350003002034 to their intersection with Census Block 511350003002031; then southwest to Eleven Oaks Road; then along the north east side of Eleven Oaks Road to its intersection of Census Block 511350003002026 and 511350003005041; then continuing north westerly between Census Block 511350003002026 and 511350003005041 to The Falls Road; then to the north east on the east side of The Falls Road to the intersection of Census Block 511350003003071 and 511350003003022; then west following Census Block 511350003003071 and 511350003003022 to Russell Street; then west between Census Block 511350003003032 and 511350003003022 to S. Tyler Street; then north along the east side of S. Tyler Street and continuing along Tyler Street to the intersection of Census Block 511350002001037 and 511350002001036 (north of Gatewood Avenue); then easterly between Census Block 511350002001037 and 511350002001036; then southerly between Census Block 511350002001037 and 511350002001036 to Indian Oak Road; then southerly between Census Block 511350003004016 and 511350003004000, crossing over Second Street Ext.; then continuing south between Census Block 511350003004001 and 511350003004000 to Country Club Road; then south westerly along the north west side of Country Club Road to the line between Census Block 511350003004027 and 511350003004000; then south westerly between Census Block 511350003004027 and 511350003004000; then south easterly between Census Block 511350003004027 and 511350003004000 to E. Virginia Avenue; then south easterly along the south side of E. Virginia Avenue and continuing to the south side of

E. Colonial Trail Hwy. to Maview Road (intersection of Census Blocks 511350003002033, 511350003004007, and 511350003004006); then northeasterly along the south side of Maview Road to Maben Road; then along the east side of Maben Road to Sunnyside Road; then along the south east side of Sunnyside Road past Hillcrest Lane to intersection of Census Block 511350003004003 and 511350003004004; then northerly between Census Block 511350003004003 and 511350003004004 continuing to the intersection of Census Blocks 511350003004003, 511350003004004, and 511350003004000; then easterly between Census Block 511350003004003 and 511350003004000 to Winningham Road; then northerly on the east side of Winningham Road to its intersection with Namozine Road; then continuing along Namozine Road to West Creek Road; then in a north westerly direction along the north side of West Creek Road to the intersection of Census Blocks 511350002001011, 511350002001014, and 511350002001015; then north easterly between Census Block 511350002001011 and 511350002001015; then continuing north westerly between Census Block 511350002001011 and 511350002001012; then easterly between Census Block 511350002001011 and 511350002001003 to the intersection of Census Block 511350003001011, 511350002001002, and 511350002001003; then northerly between Census Block 511350002001002 and 511350002001003; then easterly between Census Block 511350002001002 and 511350002001003 to the Nottoway County boundary line with Amelia County; then in a easterly direction along the boundary line of Nottoway County and Amelia County to the point of the beginning.

Election District No. 3

Election District No. 3 is established as follows: that portion of the County of Nottoway beginning on the border of Amelia County, between Census Block 511350002001002 and 511350002001003; then in a southerly direction between Census Block 511350002001002 and 511350002001003; then westerly between Census Block 511350002001011 and 511350002001003; then southerly between Census Block 511350002001012 and 511350002001011; then south easterly between Census Block 511350002001015 and 511350002001011 to West Creek Road; then easterly to the south side of West Creek Road to the intersection of West Creek Road and Namozine Road; then southerly to the west side of Namozine Road to the intersection of Namozine Road and Winningham Road; then southerly along the west side of Winningham Road to the intersection of Census Blocks 511350003004000, 511350003004003, 511350002002025 and 511350002002024; then westerly between Census Block 511350003004000 and 511350003004003 to the intersection of Census Block 511350003004000, 511350003004004, and 511350003004003; then southerly between Census Block 511350003004004 and 511350003004003 to Sunnyside Road; then westerly to the north side of Sunnyside Road to Maben Road; then south easterly along the south west side of Maben Road to Maview Road; then southerly along the north side of Maview Road to E. Colonial Trail Hwy.; then northwesterly along the north side of E. Colonial Trail Hwy. to E. Virginia Avenue; then northwesterly along the north side of E. Virginia Avenue to the intersection of Census Block 511350003004000 and 511350003004027; then north easterly between Census Block 511350003004000 and 511350003004027; then north westerly along Census Block 511350003004000 and 511350003004027 to Country Club Road; then north easterly along the east side of Country Club Road and continuing along the border of Census Block 511350003004000 to its intersection with 511350003004016; then north westerly between Census Block 511350003004000 and 511350003004016 to Indian Oak Road; then continuing north westerly between Census Block 511350002001036 and 511350002001037; then westerly along Census Block 511350002001036 and 511350002001037 to Tyler Road; then south along the west side of Tyler Street to E. Virginia Avenue; then south on S. Tyler Street and following between Census Block 511350003003022 and 511350003003032; then south easterly between Census Block 511350003003022 and 511350003003071 to The Falls Road; then southerly along the west side of The Falls Road to the intersection of Census Blocks 511350003005040, 511350003005041, and 511350002002026; then south easterly between Census Block 511350003005041 and 511350002002026; then continuing between Census Block 511350003005054 and 511350002002026 to S. Fourth Street; then along the west side of S. Fourth Street continuing along Eleven Oaks Road to the intersection of Census Blocks 511350003005054, 511350003005053, 511350003002034, and 511350003002031; then north easterly between Census Block 511350003002034 and 511350003002031; then south easterly (north of Eleven Oaks Road) between Census Block 511350003002034 and 511350003002032 to Eleven Oaks Road at Census Block 511350003002034, 511350003005056, 511350003005057, and 511350003002032; then north easterly along Eleven Oaks Road to CCC Road; then easterly along the south side of CCC Road to E. Colonial Trail Hwy.; then easterly along the south side of E. Colonial Trail Hwy. to Jennings Town Road; then southerly along the west side of Jennings Town Road past Whitmore

Town Road; then southerly between Census Block 511350003006019 and 511350003006027, continuing between Census Block 511350003006030 and 511350003006026; then continuing between Census Block 511350003006030 and 511350003006031 to the intersection of The Falls Road and Lewis-Cole Road; then north along the east side of The Falls Road to Micajah Road; then westerly along the north side of Micajah Road to the intersection of Census Blocks 511350003006000, 511350003006017, and 511350003006043; then westerly between Census Block 511350003006000 and 511350003006043; then northerly between Census Block 511350003006000 and 511350003006001 to Lone Pine Road; then south westerly to the north side of Lone Pine Road to Lewiston Plank Road; then northerly to the east side of Lewiston Plank Road to Schutt Road; then south easterly to the south side of Schutt Road to the intersection of Census Block 511350003005034 and 511350003005030; then north easterly between Census Blocks 511350003005034 and 511350003005030 and continuing between Census Block 511350003005031 and 511350003005030; then easterly between Census Block 511350003005031 and 511350003005024 continuing between Census Blocks 511350003005031 and 511350003005023; then continuing east between Census Block 511350003005032 and 511350003005023; then north easterly between Census Block 511350003005022 and 511350003005023 to E. Colonial Trail Hwy.; then north between Census Block 511350003005015 and 511350003005014 to W. Colonial Trail Hwy, continuing north between Census Block 511350003005016 and 511350003005006 to Melody Lane; then north westerly along the north side of Melody Lane to W. Patrick Henry Hwy.; then north easterly along the east side of W. Patrick Henry Hwy. to Jennings Ordinary Road; then north westerly along the north side of Jennings Ordinary Road to the intersection of Census Block 511350003001001 and 511350003001002; then north between Census Block 511350003001001 and 511350003001002 to the intersection of Census Block 511350003001001, 511350003001002, 511350003001066, and 511350003001000; then easterly between Census Block 511350003001001 and 511350003001000 to W. Patrick Henry Hwy.; then north easterly along the east side of W. Patrick Henry Hwy. to the Nottoway County boundary with Amelia County; then easterly along the boundary line of Nottoway County with Amelia County to the point of the beginning.

Election District No. 4

Election District No. 4 is established as follows: that portion of the County of Nottoway beginning at the county boundary with Amelia County and Dinwiddie County in the northeastern corner of the county; then following the Nottoway County boundary in a south westerly direction to Hobbs Mill Road; then continuing to the north side of Hobbs Mill Road to Wilson Road; then northwest along the north side of Wilson Road to Old Richmond Road; then in a south westerly direction to the northwest side of Old Richmond Road to Rocky Hill Road; then in a southerly direction on the west side of Rocky Hill Road to W. Colonial Trail Hwy.; then westerly along the north side of W. Colonial Trail Hwy to Yellow Bird Road; then in a southerly direction along the west side of Cox Road to the intersection of Census Block 511350001022025, 511350001021022, and 511350001022026; then south westerly between Census Block 511350001022025 and 511350001022026; then southerly between Census Block 511350001022025 and 511350001022026; then continuing in a southerly direction between Census Block 511350001023009 and 511350001023004; then continuing between Census Block 511350001023009 and 511350001023008; then southerly between Census Block 511350001023009 and 511350001023008; then continuing in a southerly direction between Census Block 511350001011002 and 511350001011003; then southerly between Census Block 511350001011003 and 511359801001040; then westerly following the line between Census Block 511350001011003 and 511350001011047 to their intersection with 511350003001004; then southerly between 511350001011004 and 511350001011047; then continuing south easterly between Census Block 511359801001046 and 511359801001047 to West Entrance Road; then north westerly on the north side of West Entrance Road to Census Block 511350001011027 and 511350001011026; then following westerly between Census Block 511350001011027 and 511350001011026 to their intersection with Census Block 511350003001048; then following between Census Block 511350001001027 and 511350001021048 back to West Entrance Road; then along the north side of West Entrance Road in a westerly direction to Lester Street, then northerly along the east side of Lester Street to Birch Street, then westerly along the north side of Birch Street to S. Harris Street; then in a northerly direction on the east side of S. Harris Street to E. Broad Street; then westerly along E. Broad Street to S. Main Street; then westerly along W. Broad Street to N. Brown Street; then in a westerly direction between Census Block 511350001022014 and 511350001022049 to North West Avenue; then in a northerly direction to the east side of North West Avenue to Babs Lane; then westerly between Census Block 511350001022013 and 511350001022015; then southerly between Census Block 511350001022013 and 511350001022015; then continuing between Census Block

511350001022013 and 511350003002015 in a south westerly direction (crossing over Courthouse Road) and following between Census Blocks 511350001022035 and 511350001022015; then in a southerly direction between Census Block 511350001022035 and 511350001022015 to the intersection of Census Blocks 511350003002035, 511350001022034, and 511350001022015; then north easterly between Census Block 511350001022034 and 511350001022015 to Courthouse Road; then south easterly along the west side of Courthouse Road to Maben Avenue; then southerly along the west side of Maben Avenue to Nottoway Avenue; then easterly along the south side of Nottoway Avenue to Merchant Street; then southerly along the west side of Merchant Street to Tunstall Avenue; then westerly along the north side of Tunstall Avenue to N. Amelia Avenue; then southerly to the west side of N. Amelia Avenue to Church Street; then southerly to the west side of S. Amelia Avenue to W. Fourth Street; then westerly along the north side of W. Fourth Street to S. Freeman Street; then southerly along the west side of W. Fourth Street to the intersection of Census Block 511350001012009 and 511350001012010; then north westerly between Census Block 511350001012009 and 511350001012010; then westerly between Census Block 511350001012009 and 511350001012010; then northerly between Census Block 511350001012009 and 511350001012010 to Old Nottoway Road; then north westerly along the north side of Old Nottoway Road (Church Street) to Battleview Road; then south westerly along the west side of Battleview Road to Battleview Lane (intersection of Census Block 511350002003021 and 511350002003049); then north westerly between Census Block 511350002003021 and 511350002003049; then continuing north between Census Block 511350002003021 and 511350002003048 to the intersection of Census Block 511350002003021, 511350002003048 and 511350002003019; then continuing north westerly between Census Block 511350002003021 and 511350002003019; then north easterly between Census Block 511350002003021 and 511350002003020 to Lee Lane; then following to the east side of Lee Lane to The Grove Road; then along the east side of The Grove Road in a north easterly direction to Old Nottoway Road; then south easterly along the south side of Old Nottoway Road to Simmons Lane; then to the east side of Simmons Lane to Walnut Hill Road, then along the south side of Walnut Hill Road to E. Courthouse Road, then to the east side of E. Courthouse Road in a northerly direction to E. Colonial Trail Hwy.; then easterly along the south side of E. Colonial Trail Hwy. to Cottage Road; then north to W. Colonial Trail Hwy; then easterly along the south side of W. Colonial Trail Hwy. to the intersection of Census Block 511350001021039 and 511350001021016; then northerly between Census Block 511350001021039 and 511350001021016; then continuing northerly between Census Block 511350001021016 and 511350001021014; then continuing in a northerly direction between Census Block 511350001021015 and 511350001021016 to their intersection with 511350003001014; then northerly between Census Block 511350003001016 and 511350003001014 to Lee Lake Road; then easterly along the south side of Lee Lake Road to Green Hill Road; then northerly along the east side Green Hill Road continuing along the boundary between Census Blocks 511350003001012 and 511350003001010 west to Simonton Store Lane; then westerly along the north side of Green Hill Road to the intersection of Census Block 511350001021010 and 511350002002000; then north easterly between Census Block 511350001021010 and 511350002002000 and continue following between Census Blocks 511350001021009 and 511350002002000 to the Nottoway County boundary with Amelia County; then south easterly along the Nottoway County boundary with Amelia County to the point of the beginning.

Election District No. 5

Election District No. 5 is established as follows: that portion of the County of Nottoway beginning at the eastern end of the boundary of Nottoway County and Dinwiddie County along the southern side of Hobbs Mill Road, then following along the boundary of Nottoway County and Dinwiddie County in a southerly direction to the shared boundary of Nottoway County, Dinwiddie County and Brunswick County; then westerly along the boundary between Nottoway County and Brunswick County (along the Nottoway River); then continuing westerly along the boundary between Nottoway County and Lunenburg County to the intersection of Census Block 511350002003041 and 511350002003042; then north westerly between Census Block 511350002003041 and 511350002003042 to Snead Spring Road; then north easterly along the southeast side of Snead Spring Road to Stingy Lane Road; then south easterly to the south side of Stingy Lane Road to Doswell Road; then east along the south side of Doswell Road to Robertson's Road; then northerly along the east side of Robertson's Road to Hungarytown Road; then easterly along the south side of Hungarytown Road to the intersection of Census Block 511350002003048 and 511350002003030; then northerly between Census Block 511350002003048 and 511350002003030 to shared boundary of Census Block 511350002003048 and 511350002003019, and 511350002003030; then north easterly between Census Block 511350002003048 and 511350002003019 to the intersection of Census Block511350002003048,

511350002003019, and 511350002003021; then south easterly between Census Block 511350002003021 and 511350002003048 to Battleview Lane; then easterly along the south side of Battleview Lane to Battleview Road; then northerly along the east side of Battleview Road to Old Nottoway Road; then easterly along the south side of Church Street (Old Nottoway Road) to the intersection of Census Block 511350001012010 and 511350001022009; then southerly between Census Block 511350001012010 and 511350001022009; then easterly between Census Block 511350001012010 and 511350001022009; then south easterly between Census Block 511350001012010 and 511350001022009 to W. Fourth Street; then north easterly along the south side of W. Fourth Street to S. Amelia Avenue; then northerly along the east side of S. Amelia Avenue continuing along N. Amelia Avenue to Tunstall Avenue; then easterly along the south side of Tunstall Avenue to Merchant Street; then north along the east side of Merchant Street to Nottoway Avenue; then west along the north side of Nottoway Avenue to Maben Avenue, then north along the east side of Maben Avenue to Courthouse Road; then north westerly along Courthouse Road following the line between Census Blocks 511350001022015 and 511350001022034; then south westerly between Census Block 511350001022034 and 511350001022015 to their intersection with Census Block 511350001022035; then northerly between Census Block 511350001022035 and 511350001022015 to Courthouse Road; then north easterly between Census Block 511350001022015 and 511350001022013; then northerly between Census Block 511350001022015 and 511350001022013; then south easterly between Census Block 511350001022015 and 511350001022013 to the intersection of Babs Lane and North West Avenue; then southerly to the west side of North West Avenue to W. Broad Street; then easterly between Census Block 511350001022049 and 511350001022014 to N. Brown Street; then along the south side of W. Broad Street (changing over to E. Broad Street) to S. Harris Street; then south along the west side of S. Harris Street to Birch Street; then easterly along the south side of Birch Street to Lester Street; then southerly along the west side of Lester Street to West Entrance Road; then easterly along the south side of West Entrance Road to the intersection of Census Block 511350001011048 and 511350001011027; then southerly between Census Block 511350001012027 and 511350001011048, and 511350001011026 to West Entrance Road between Census Blocks 511350001011027, 511350001011048, and 511350001011026; then south easterly along the south side of West Entrance Road to the intersection of Census Block 511350001011046, 511350001011047, 511350001011026 and 511359801001141; then northerly between Census Block 511350001011046 and 511350001011047; then continuing north westerly between Census Block 511350001011004 and 511350001011047; then east between Census Block 511350001011047 and 511350001011003; then north between Census Block 511359801001040 and 511350001011003 to the intersection of Census Block 511359801001040, 511350001011002, and 511350001011003; then north between Census Block 511350001011002 and 511350001011003; then west between Census Block 511350001011002 and 511350003001003; then north between Census Block 511350001011002 and 511350001011003 to Darvills Road; then north easterly to Census Block 511350001023008 and 511350001023009; then north between Census Block 511350001023008 and 511350001023009; then north between Census Block 511350001023004 and 511350001023009 to Cox Road; then north between Census Block 511350001022026 and 511350001022025; then north easterly between Census Block 511350001022026 and 511350001022025 to Cox Road; then north easterly along the east side of Cox Road to W. Colonial Trail Hwy.; then easterly along the south side of W. Colonial Trail Hwy. to Rocky Hill Road; then north along the east side of Rocky Hill Road to Old Richmond Road; then north east to the south side of Old Richmond Road to Wilson Road; then south easterly to the south side of Wilson Road to Hobbs Mill Road; then north easterly along the south side of Hobbs Mill Road to the boundary line of Nottoway County to the point of the beginning.

Section 3. **Precincts and Polling Places.**

There shall be eight (8) precincts, including the Central Absentee Voter Precinct, and seven (7) polling places named and located as hereinafter set forth:

1. **Election District No. 1:** There shall be one precinct established: Precinct No. 101. **Precinct No. 101** shall encompass the entirety of election District No. 1.

   The polling place for Precinct No. 101 is located at the Burkeville Elementary School, 507 Miller Street, Burkeville, Virginia.

2. **Election District No. 2:** There shall be one precinct established: Precinct No. 201. **Precinct No. 201** shall encompass the entirety of election District No. 2.

The polling place for Precinct No. 201 is located at the Crewe Library, 414 Tyler Street, Crewe, Virginia.

3. **Election District No. 3:** There shall be two precincts established: Precinct No. 301 and Precinct No. 302.
   Precinct No. 301 shall be all that area south of Route 630 (Mountain Hall Road, Bible Road, and Melody Lane).
   Precinct No. 302 shall be all that area north of Route 630 (Mountain Hall Road, Bible Road, and Melody Lane).

   a. The polling place for Precinct No. 301 is located at the Crewe Primary School, 1935 Sunnyside Road, Crewe, Virginia.

   b. The polling place for Precinct No. 302 is located at the Amelia/Nottoway Technical Center, 148 Votech Road, Jetersville, Virginia.

4. **Election District No. 4:** There shall be two precincts established: Precinct No. 401 and Precinct No. 402.
   Precinct No. 401 shall be all that area south of U. S. Highway 460 (East Colonial Trail Highway).
   Precinct No. 402 shall be all that area north of U. S. Highway 460 (West Colonial Trail Highway).

   a. The polling place for Precinct No. 401 is located at Blackstone Primary School, 615 East Street, Blackstone, Virginia.

   b. The polling place for Precinct No. 402 is located at Bellefonte Grange, 2117 Rocky Hill Road, Blackstone, Virginia.

5. **Election District No. 5:** There shall be one precinct established: Precinct 501.
   Precinct No. 501 shall encompass the entirety of election District No. 5.

   The polling place for Precinct No. 501 is located at the Blackstone Police Department Conference Room, 101 West Elm Street, Blackstone, Virginia.

6. **Central Absentee Voter Precinct:** The Central Absentee Voter Precinct is established for the purpose of processing absentee ballots for all elections in Nottoway County and is located at 507 Miller Street, Burkeville, Virginia.

AND BE IT FURTHER ORDAINED THAT, should any section or provision of this Ordinance be decided to be invalid or unconstitutional, such decision shall not affect the validity or constitutionally of any other section or provision of this Ordinance.

AND BE IT FURTHER ORDAINED THAT, the County Registrar shall notify by mail no later than fifteen days, or such other time as is required by law, or regulation of the State Board of Elections, prior to the next general, special, or primary election, which is scheduled to occur after the effective date of this Ordinance, all registered voters whose precinct and/or polling place has been changed by the provisions of this Ordinance.

AND BE IT FURTHER ORDAINED THAT, any other Ordinances that conflict with this Ordinance shall be repealed to the extent necessary to give full force and effect to this Ordinance but shall otherwise remain in full force.

AND BE IT FURTHER ORDAINED THAT should any portion of this Ordinance be found to be in violation of the law and therefore be declared invalid by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

AND BE IT FURTHER ORDAINED THAT this Ordinance shall be in full force and effect upon its adoption and enactment by the Board of Supervisors of Nottoway County, Virginia and

upon issuance of a certification of no objection by the Office of the Attorney General of Virginia.

Adopted by the Board of Supervisors of Nottoway County, Virginia, this 15th day of December 2022 by a vote of _____ in favor and _____ opposed.

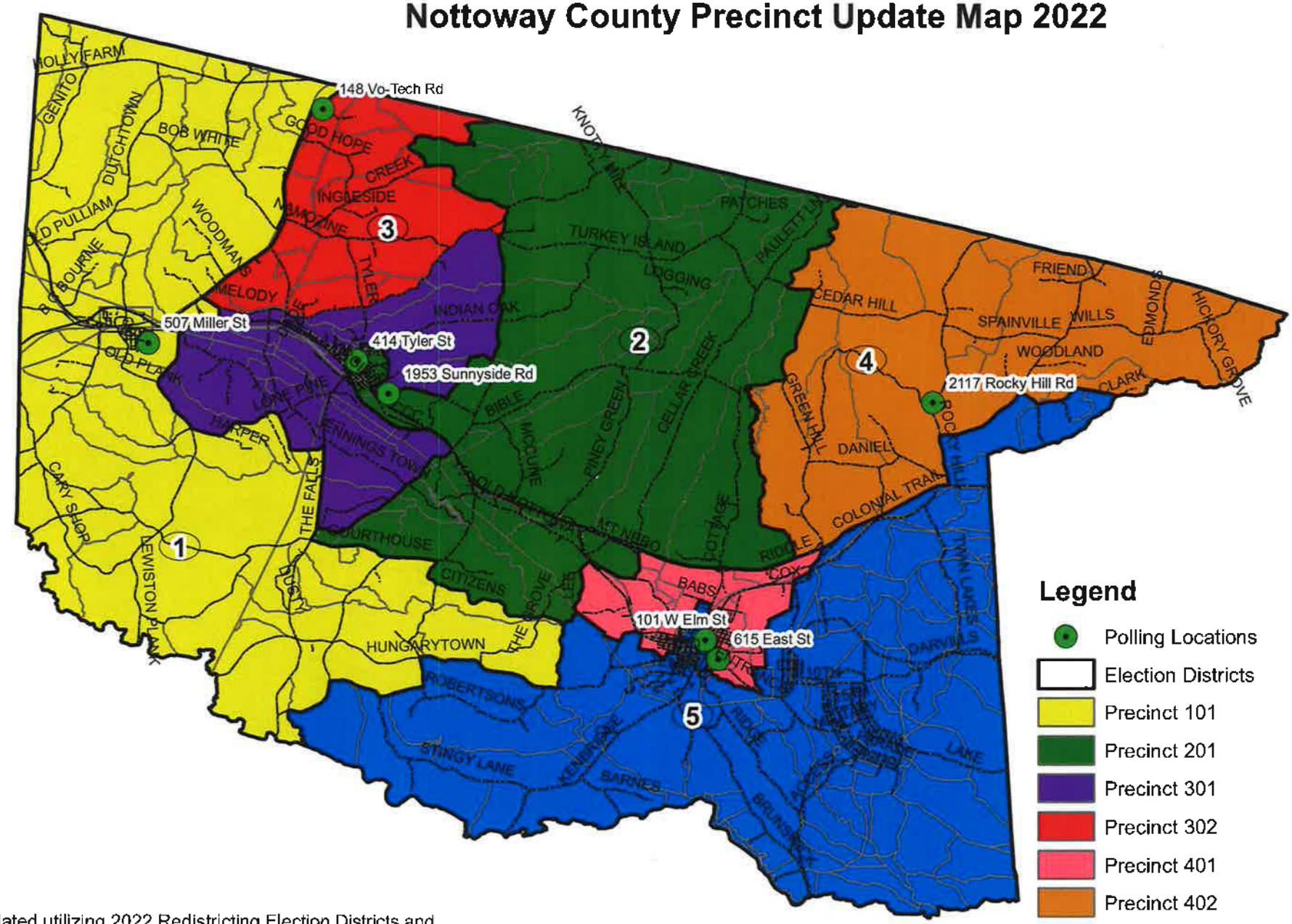
For the Board of Supervisors:

_____
Lynn K. Shekleton, Chair

Attest:

_____
P.S.T. Costin, Clerk

Nottoway County Precinct Update Map 2022



Updated utilizing 2022 Redistricting Election Districts and Information provided by Nottoway County Administration for Consolidation of Precincts.

Created by: CRC December 2022

Current Polling Places

District 1
Nottoway Court House
328 West Courthouse Road
Crewe, VA 23930

Burkeville Fire Department
503 Namozine Street
Burkeville, VA 23922

District 2
Crewe Library
414 Tyler Street
Crewe, VA 23930

Nottoway Civic League
1010 Mt. Nebo Road
Blackstone, VA 23824

District 3
Crewe Primary School
1953 Sunnyside Road
Crewe, VA 23930

VoTech Center
148 Votech Road
Jetersville, VA 23083

District 4
Blackstone Primary School
615 East Street
Blackstone, VA 23824

Bellefonte Grange
2117 Rocky Hill Road
Blackstone, VA 23824

District 5
Blackstone Police Department
101 West Elm Street
Blackstone, VA 23824

Proposed Polling Places

District 1
Burkeville Elementary School
507 Miller Street
Burkeville, VA 23922

District 2
Crewe Library
414 Tyler Street
Crewe, VA 23930

District 3
Crewe Primary School
1953 Sunnyside Road
Crewe, VA 23930

VoTech Center
148 Votech Road
Jetersville, VA 23083

District 4
Blackstone Primary School
615 East Street
Blackstone, VA 23824

Bellefonte Grange
2117 Rocky Hill Road
Blackstone, VA 23824

District 5
Blackstone Police Department
101 West Elm Street
Blackstone, VA 23824

Precincts

1) **Election District No. 1: Precinct No. 101**
   Precinct No. 101 shall encompass the entirety of electoral district No.1.
   The polling place for Precinct No. 101 is located at the Burkeville Elementary School, 507 Miller Street, Burkeville, Virginia.

2) **Election District No. 2: Precinct No. 201**
   Precinct No. 201 shall encompass the entirety of electoral district No.2.
   The polling place for Precinct No. 201 is located at the Crewe Library, 414 Tyler Street, Crewe, Virginia.

3) **Election District No. 3: Precinct No. 301**
   Precinct No. 301 shall be all that area south of Route 630 (Mountain Hall Road, Bible Way Road, & Melody Lane).
   The polling place for Precinct No. 301 is located at Crewe Primary School, 1953 Sunnyside Road, Crewe, Virginia.

4) **Election District No. 3: Precinct No. 302**
   Precinct No. 302 shall be all that area north of Route 630 (Mountain Hall Road, Bible Way Road and Melody Lane).
   The polling place for Precinct No. 302 is located at the Amelia/Nottoway Technical Center, 148 Votech Road, Jetersville, Virginia.

5) **Election District No. 4: Precinct No. 401**
   Precinct No. 401 shall be all that area south of U.S. Highway 460 (East Colonial Trail Highway).
   The polling place for Precinct No. 401 is located at Blackstone Primary School, 615 East Street, Blackstone, Virginia.

6) **Election District No. 4: Precinct No. 402**
   Precinct No. 402 shall be all that area north of U.S. Highway 460 (West Colonial Trail Highway).
   The polling place for Precinct No. 402 is located is located at Bellefonte Grange, 2117 Rocky Hill Road, Blackstone, Virginia.

7) **Election District No. 5: Precinct No. 501**
   Precinct No. 501 shall encompass the entirety of electoral district No. 5.
   The polling place for Precinct No. 501 is located at the Blackstone Police Department Conference Room, 101 West Elm Street, Blackstone, Virginia.

   Central Absentee Voter Precinct:
   507 Miller Street, Burkeville, Virginia.

District Summary

Nottoway Precinct Update Map 2

District Count:	7
Total Population:	15,642
Maximum Deviation:	3,238
	144.90%
Average Deviation:	1,119
	50.06%
Minimum Count:	481
Maximum Count:	3,719

Demographic Totals

Total:	15,642	100.00%	WHT18:	7,179	45.90%
WHT:	8,625	55.14%	BLK18:	4,794	30.65%
BLK:	5,813	37.16%	AIAN18:	55	0.35%
AIAN:	85	0.54%	ASIAN18:	48	0%
ASIAN:	64	0.41%	NHOPI18:	0	0.00%
NHOPI:	3	0.02%	OTHER18:	215	1.37%
OTHER:	343	2.19%	P2MRCE18:	430	2.75%
P2MRACE:	709	4.53%	HISP18:	519	3.32%
HISP:	773	4.94%			
TOTAL18:	12,721	81.33%			

Name		Count	Optimum	Deviation	Dev. %	
Precinct 302		481	1,564	-1,083	-69.25%	
	Total:	481	100.00%	WHT18:	221	45.95%
	WHT:	272	56.55%	BLK18:	142	29.52%
	BLK:	176	36.59%	AIAN18:	2	0.42%
	AIAN:	4	0.83%	ASIAN18:	2	0%
	ASIAN:	2	0.42%	NHOPI18:	0	0.00%
	NHOPI:	0	0.00%	OTHER18:	5	1.04%
	OTHER:	5	1.04%	P2MRCE18:	13	2.70%
	P2MRACE:	22	4.57%	HISP18:	14	2.91%
	HISP:	20	4.16%			
	TOTAL18:	385	80.04%			
Precinct 101		2,782	1,564	1,218	77.88%	
	Total:	2,782	100.00%	WHT18:	1,453	52.23%
	WHT:	1,746	62.76%	BLK18:	744	26.74%
	BLK:	874	31.42%	AIAN18:	8	0.29%
	AIAN:	9	0.32%	ASIAN18:	7	0%

Report Generated by DistrictSolv

	ASIAN:	13	0.47%	NHOPI18:		0	0.00%
	NHOPI:	0	0.00%	OTHER18:		27	0.97%
	OTHER:	45	1.62%	P2MRCE18:		68	2.44%
	P2MRACE:	95	3.41%	HISP18:		72	2.59%
	HISP:	103	3.70%				
	TOTAL18:	2,307	82.93%				
Precicnt 501		2,796	1,564		1,232	78.77%	
	Total:	2,796	100.00%	WHT18:		1,460	52.22%
	WHT:	1,736	62.09%	BLK18:		620	22.17%
	BLK:	787	28.15%	AIAN18:		7	0.25%
	AIAN:	12	0.43%	ASIAN18:		24	1%
	ASIAN:	28	1.00%	NHOPI18:		0	0.00%
	NHOPI:	1	0.04%	OTHER18:		51	1.82%
	OTHER:	70	2.50%	P2MRCE18:		92	3.29%
	P2MRACE:	162	5.79%	HISP18:		96	3.43%
	HISP:	152	5.44%				
	TOTAL18:	2,254	80.62%				
Precinct 402		1,079	1,564		-485	-31.01%	
	Total:	1,079	100.00%	WHT18:		596	55.24%
	WHT:	732	67.84%	BLK18:		214	19.83%
	BLK:	267	24.75%	AIAN18:		8	0.74%
	AIAN:	14	1.30%	ASIAN18:		0	0%
	ASIAN:	1	0.09%	NHOPI18:		0	0.00%
	NHOPI:	0	0.00%	OTHER18:		25	2.32%
	OTHER:	32	2.97%	P2MRCE18:		18	1.67%
	P2MRACE:	33	3.06%	HISP18:		28	2.59%
	HISP:	36	3.34%				
	TOTAL18:	861	79.80%				
Precinct 201		2,879	1,564		1,315	84.08%	
	Total:	2,879	100.00%	WHT18:		1,636	56.83%
	WHT:	2,045	71.03%	BLK18:		460	15.98%
	BLK:	590	20.49%	AIAN18:		15	0.52%
	AIAN:	18	0.63%	ASIAN18:		3	0%
	ASIAN:	4	0.14%	NHOPI18:		0	0.00%

	NHOPI:	2	0.07%	OTHER18:	38	1.32%
	OTHER:	69	2.40%	P2MRCE18:	98	3.40%
	P2MRACE:	151	5.24%	HISP18:	81	2.81%
	HISP:	131	4.55%			
	TOTAL18:	2,250	78.15%			
Precinct 301		3,719	1,564	2,155	137.79%	
	Total:	3,719	100.00%	WHT18:	1,432	38.50%
	WHT:	1,614	43.40%	BLK18:	1,683	45.25%
	BLK:	1,873	50.36%	AIAN18:	12	0.32%
	AIAN:	18	0.48%	ASIAN18:	5	0%
	ASIAN:	7	0.19%	NHOPI18:	0	0.00%
	NHOPI:	0	0.00%	OTHER18:	37	0.99%
	OTHER:	56	1.51%	P2MRCE18:	83	2.23%
	P2MRACE:	151	4.06%	HISP18:	157	4.22%
	HISP:	214	5.75%			
	TOTAL18:	3,252	87.44%			
Precinct 401		1,906	1,564	342	21.87%	
	Total:	1,906	100.00%	WHT18:	381	19.99%
	WHT:	480	25.18%	BLK18:	931	48.85%
	BLK:	1,246	65.37%	AIAN18:	3	0.16%
	AIAN:	10	0.52%	ASIAN18:	7	0%
	ASIAN:	9	0.47%	NHOPI18:	0	0.00%
	NHOPI:	0	0.00%	OTHER18:	32	1.68%
	OTHER:	66	3.46%	P2MRCE18:	58	3.04%
	P2MRACE:	95	4.98%	HISP18:	71	3.73%
	HISP:	117	6.14%			
	TOTAL18:	1,412	74.08%			

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

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STEVE W. BOWEN, VICE CHAIRMAN
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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: July 11, 2022

Subject: Redistricting

As the Board knows, it served as the Nottaway County Redistricting Committee with ex officio members representing the local Republican Party, the local Democratic Party, the NAACP, and the Registrar's Office. The Committee was supported with mapping and demographic analysis by the Commonwealth Regional Council as well as local staff to have a process open to the larger community. The end product of that effort which included several work sessions follows in the form of a map delineating the districts and the demographics within each district. From that, staff devised a draft ordinance which contains a description of the map using various features such as roads, census tract boundaries, jurisdictional boundaries, and natural features such as the Nottoway River.

The Board first saw a draft in May and at that time set this month for the required public hearing on the matter of adopting the electoral redistricting plan. One change has been made by legal staff which clarifies the effective date of the ordinance. Please know all of these documents have been reviewed by legal counsel and they join staff in recommending adoption. Staff does need to encourage your adoption this evening as an unanticipated special election will be held in Nottoway this November and the Registrar's Office will need time to prepare for that event so any delay will complicate that process.

Suggested Motion: Having met the required advertising for, and conduct of, a public hearing on the proposed redistricting ordinance and related map which this Board has given significant time and consideration to, I move the Board of Supervisors of Nottoway County adopt the ordinance before us this evening titled: An Ordinance for the Apportionment of Members of Nottoway County, Virginia, Board of Supervisors; to Establish Boundary Lines of the Election Districts thereof; to Name Each District; to Establish Polling Places for Each Election District; and to Establish a Centralized Absentee Voter Precinct.

As always, I am available to take any questions or discuss any concerns that you have.

Thank you

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 21ST DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIRMAN
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

BoS
July 2022
Redistricting

AN ORDINANCE FOR THE APPORTIONMENT OF MEMBERS OF NOTTOWAY COUNTY, VIRGINIA, BOARD OF SUPERVISORS; TO ESTABLISH BOUNDARY LINES OF THE ELECTION DISTRICTS THEREOF; TO NAME EACH DISTRICT; TO ESTABLISH POLLING PLACES FOR EACH ELECTION DISTRICT; AND TO ESTABLISH A CENTRALIZED ABSENTEE VOTER PRECINCT.

BE IT ORDAINED by the Board of Supervisors of Nottoway County, Virginia, that:

Section 1. **Authority.**

Pursuant to the authority contained in Title 24.2, Chapter 3 of the Code of Virginia, 1950, as amended, the election districts, precincts, polling places and the centralized absentee voter precinct of Nottoway County, Virginia are hereby created and established as set forth in this ordinance.

Section 2. **Election Districts.**

There shall be five (5) election districts named and bounded as hereinafter set forth:

Election District No. 1
Election District No. 1 is established as follows: that portion of the County of Nottoway lying west and south of a line beginning at the intersection of U.S. Highway 360 (W. Patrick Henry Hwy.) with the northern boundary of said county, thence in a southerly direction along the west bound lane of U.S. Highway 360 (W. Patrick Henry Hwy.) to the intersection of Census Block 511350003001000 and 511350003001001; then in a westerly direction between Census Block of 511350003001000 and Census Block of 511350003001001; then in a southerly direction between Census Block of 511350003001002 and 511350003001001; then in a southwesterly direction between Census Block of 51135003001002 and 511350003001001 to Jennings Ordinary Road; then southeasterly along the south side of Jennings Ordinary Road to the west side of W. Patrick Henry Hwy.; then southwesterly along the west side of W. Patrick Henry Hwy. to Triple R Lane; then southeasterly along Triple R Lane (changing over to Melody Lane) to the intersection of Census Block 511350003005006 and 5113500035016; then following in a southerly direction to W. Colonial Trail Hwy.; then southwesterly between Census Block 511350003005014 and 511350003005015; then southwesterly between Census Block 511350003002023 and 511350003005022 to 511350003005032; then westerly between Census Block 511350003005023 and 511350003005031; then westerly between Census Block 511350003005024 and 511350003005031; then southwesterly between Census Block 511350003005030 and 511350003005031 to Schutt Road; then north of Schutt Road to its intersection with Lewiston Plank Road and Inverness Road; then southerly along the west side of Lewiston Plank Road to Lone Pine Road; then in a southeasterly direction along the south side of Lone Pine Road to Harper Road; then northeasterly along the south side of Lone Pine Road past Mallory Hill Road at the intersection of Census Block 511350003006001 and 511350003006000; then south and east along the border of Census Block 511350003006000 to Micajah Road; then eastward along the south of Micajah Road to The Falls Road; then southerly along the west side of The Falls Road to W. Courthouse Road; then easterly along the southside of W. Courthouse Road to Flat Rock Road; then southerly along the west side of Flat Rock Road to Citizens Road; then easterly along the south side of Citizens Road to The Grove Road; then northerly along The Grove Road to its intersection with Census Block 511350003003019 and Census Block 511350003003029; then continuing southerly between Census Block 511350003003019; then continuing easterly between Census Blocks 511350003003019 and Census Block 511350003003030 to the intersection of Census Block 511350003003048; then continuing southerly between Census Blocks 511350003003048 and 511350003003030 to Hungarytown Road; then westerly on the north side of Hungarytown Road to the intersection of Hungarytown Road with Flat Rock Road and Robertson's Road; then southerly along the west side of Robertson's Road to Doswell Road; then

south westerly along the north side of Doswell Road; then north westerly along the north side of Stingy Lane Road to Snead Spring Road; then southerly along the west side of Snead Spring Road to the border between Census Blocks 511350003003042 and 511350003003041and following between Census Blocks 511350003003042 and 511350003003041 to the Nottoway County/Lunenburg County boundary line; then north westerly along the Nottoway County boundary line with Lunenburg County; then northerly along the Nottoway County boundary line with Prince Edward County; then south easterly along the Nottoway County boundary line with Amelia County; then east to the point of the beginning.

Election District No. 2

Election District No. 2 is established as follows: that portion of the County of Nottoway beginning on the border between Nottoway County and Amelia County to the east of Paulett Lane Extension between Census Block 511350003002000 and 511350003001009 in a south westerly direction along Census Block 511350003002000 to Green Hill Road; then following to the south of Green Hill Road and continuing between Census Block 511350003001010 and Census Block 511350003001012 to Simonton Store Lane; then south westerly to the west side of Simonton Store Lane continuing along Green Hill Road to Lee Lake Road; then along the north side of Lee Lake Road to the intersection of Census Block 511350003001016 and 511350003001014; then southerly along the eastern boundary of Census Block 511350003001016 to the north side of W. Colonial Trail Hwy. to the north side of W. Colonial Trail Hwy in a westerly direction to Cottage Road; then south to E. Colonial Trail Hwy then along the north side of E. Colonial Trail Hwy. to the intersection of E. Courthouse Road, E. Colonial Trail Hwy., and Cellar Creek Road; then south along the western side of E. Courthouse Road to the intersection of E. Courthouse Road and Walnut Hill Road; then along the north side of Walnut Hill Road to Simmons Lane; then along the north side of Simmons Lane to Old Nottoway Road, then along the north side of Old Nottoway Road to The Grove Road; then south along the north side of The Grove Road to Lee Lane; then along the south west side of Lee Lane and continue following between the borders of Census Block 511350003003020 and 511350003003021; then southerly between Census Block 511350003003019 and 511350003003021 to Census Block 511350003003048; then south westerly between Census Block 511350003003019 and 511350003003048 to Census Block 3030; then north westerly along Census Block 511350003003019, 511350003003030, and 511350003003029 to The Grove Road; then southerly along the northwest side of The Grove Road to Citizens Road; then along the north side of Citizens Road to Flat Rock Road; then to the east side of Flat Rock Road northerly to W. Courthouse Road; then along the north side of W. Courthouse Road in a westwardly direction to The Falls Road; then northerly along the east side of The Falls Road to Lewis-Cole Road; then easterly between Census Block 511350003006031 and 511350003006030; then continuing north easterly between Census Block 511350003006026 and 511350003006030; then continuing north easterly between Census Block 511350003006027 and 511350003006019 to Jennings Town Road; then along the east side of Jennings Town Road to E. Colonial Trail Hwy.; then along the north side of E. Colonial Trail Hwy. to CCC Road; then along the west side of CCC Road to Eleven Oaks Road; then to the west side of Eleven Oaks Road to the intersection between Census Block 511350003002032 and 511350003002034; then westerly between Census Block 511350003002032 and 511350003002034 to their intersection with Census Block 511350003002031; then southwest to Eleven Oaks Road; then along the north east side of Eleven Oaks Road to its intersection of Census Block 511350003002026 and 511350003005041; then continuing north westerly between Census Block 511350003002026 and 511350003005041 to The Falls Road; then to the north east on the east side of The Falls Road to the intersection of Census Block 511350003003071 and 511350003003022; then west following Census Block 511350003003071 and 511350003003022 to Russell Street; then west between Census Block 511350003003032 and 511350003003022 to S. Tyler Street; then north along the east side of S. Tyler Street and continuing along Tyler Street to the intersection of Census Block 511350003001037 and 511350003001036 (north of Gatewood Avenue); then easterly between Census Block 511350003001037 and 511350003001036; then southerly between Census Block 511350003001037 and 511350003001036 to Indian Oak Road; then southerly between Census Block 511350003004016 and 511350003004000, crossing over Second Street Ext.; then continuing south between Census Block 511350003004001 and 511350003004000 to Country Club Road; then south westerly along the north west side of Country Club Road to the line between Census Block 511350003004027 and 511350003004000; then south westerly between Census Block 511350003004027 and 511350003004000; then south easterly between Census Block 511350003004027 and 511350003004000 to E. Virginia Avenue; then south easterly along the south side of E. Virginia Avenue and continuing to the south side of E. Colonial Trail Hwy. to Maview Road (intersection of Census Blocks 511350003002033, 511350003004007, and 511350003004006); then northeasterly along the south side of Maview Road to Maben Road; then along the east side of Maben Road to Sunnyside Road; then along the south east side of Sunnyside Road past Hillcrest Lane to intersection of Census Block 511350003004003 and

511350003004004; then northerly between Census Block 511350003004003 and 511350003004004 continuing to the intersection of Census Blocks 511350003004003, 511350003004004, and 511350003004000; then easterly between Census Block 511350003004003 and 511350003004000 to Winningham Road; then northerly on the east side of Winningham Road to its intersection with Namozine Road; then continuing along Namozine Road to West Creek Road; then in a north westerly direction along the north side of West Creek Road to the intersection of Census Blocks 511350003001011, 511350003001014, and 511350003001015; then north easterly between Census Block 511350003001011 and 511350003001015; then continuing north westerly between Census Block 511350003001011 and 511350003001012; then easterly between Census Block 511350003001011 and 511350003001003 to the intersection of Census Block 511350003001011, 511350003001002, and 511350003001003; then northerly between Census Block 511350003001002 and 511350003001003; then easterly between Census Block 511350003001002 and 511350003001003 to the Nottoway County boundary line with Amelia County; then in a easterly direction along the boundary line of Nottoway County and Amelia County to the point of the beginning.

Election District No. 3

Election District No. 3 is established as follows: that portion of the County of Nottoway beginning on the border of Amelia County, between Census Block 511350003001002 and 511350003001003; then in a southerly direction between Census Block 511350003001002 and 511350003001003; then westerly between Census Block 511350003001011 and 511350003001003; then southerly between Census Block 511350003001012 and 511350003001011; then south easterly between Census Block 511350003001015 and 511350003001011 to West Creek Road; then easterly to the south side of West Creek Road to the intersection of West Creek Road and Namozine Road; then southerly to the west side of Namozine Road to the intersection of Namozine Road and Winningham Road; then southerly along the west side of Winningham Road to the intersection of Census Blocks 511350003004000, 511350003004003, 511350003002025 and 511350003002024; then westerly between Census Block 511350003004000 and 511350003004003 to the intersection of Census Block 511350003004000, 511350003004004, and 511350003004003; then southerly between Census Block 511350003004004 and 511350003004003 to Sunnyside Road; then westerly to the north side of Sunnyside Road to Maben Road; then south easterly along the south west side of Maben Road to Maview Road; then southerly along the north side of Maview Road to E. Colonial Trail Hwy.; then northwesterly along the north side of E. Colonial Trail Hwy. to E. Virginia Avenue; then northwesterly along the north side of E. Virginia Avenue to the intersection of Census Block 511350003004000 and 511350003004027; then north easterly between Census Block 511350003004000 and 511350003004027; then north westerly along Census Block 511350003004000 and 511350003004027 to Country Club Road; then north easterly along the east side of Country Club Road and continuing along the border of Census Block 511350003004000 to its intersection with 511350003004016; then north westerly between Census Block 511350003004000 and 511350003004016 to Indian Oak Road; then continuing north westerly between Census Block 511350003001036 and 511350003001037; then westerly along Census Block 511350003001036 and 511350003001037 to Tyler Road; then south along the west side of Tyler Street to E. Virginia Avenue; then south on S. Tyler Street and following between Census Block 511350003003022 and 511350003003032; then south easterly between Census Block 511350003003022 and 511350003003071 to The Falls Road; then southerly along the west side of The Falls Road to the intersection of Census Blocks 511350003005040, 511350003005041, and 511350003002026; then south easterly between Census Block 511350003005041 and 511350003002026; then continuing between Census Block 511350003005054 and 511350003002026 to S. Fourth Street; then along the west side of S. Fourth Street continuing along Eleven Oaks Road to the intersection of Census Blocks 511350003005054, 511350003005053, 511350003002034, and 511350003002031; then north easterly between Census Block 511350003002034 and 511350003002031; then south easterly (north of Eleven Oaks Road) between Census Block 511350003002034 and 511350003002032 to Eleven Oaks Road at Census Block 511350003002034, 511350003005056, 511350003005057, and 511350003002032; then north easterly along Eleven Oaks Road to CCC Road; then easterly along the south side of CCC Road to E. Colonial Trail Hwy.; then easterly along the south side of E. Colonial Trail Hwy. to Jennings Town Road; then southerly along the west side of Jennings Town Road past Whitmore Town Road; then southerly between Census Block 511350003006019 and 511350003006027, continuing between Census Block 511350003006030 and 511350003006026; then continuing between Census Block 511350003006030 and 511350003006031 to the intersection of The Falls Road and Lewis-Cole Road; then north along the east side of The Falls Road to Micajah Road; then westerly along the north side of Micajah Road to the intersection of Census Blocks 511350003006000, 511350003006017, and 511350003006043; then westerly between Census

Block 511350003006000 and 511350003006043; then northerly between Census Block 511350003006000 and 511350003006001 to Lone Pine Road; then south westerly to the north side of Lone Pine Road to Lewiston Plank Road; then northerly to the east side of Lewiston Plank Road to Schutt Road; then south easterly to the south side of Schutt Road to the intersection of Census Block 511350003005034 and 511350003005030; then north easterly between Census Blocks 511350003005034 and 511350003005030 and continuing between Census Block 511350003005031 and 511350003005030; then easterly between Census Block 511350003005031 and 511350003005024 continuing between Census Blocks 511350003005031 and 511350003005023; then continuing east between Census Block 511350003005032 and 511350003005023; then north easterly between Census Block 511350003005022 and 511350003005023 to E. Colonial Trail Hwy.; then north between Census Block 511350003005015 and 511350003005014 to W. Colonial Trail Hwy, continuing north between Census Block 511350003005016 and 511350003005006 to Melody Lane; then north westerly along the north side of Melody Lane to W. Patrick Henry Hwy.; then north easterly along the east side of W. Patrick Henry Hwy. to Jennings Ordinary Road; then north westerly along the north side of Jennings Ordinary Road to the intersection of Census Block 511350003001001 and 511350003001002; then north between Census Block 511350003001001 and 511350003001002 to the intersection of Census Block 511350003001001, 511350003001002, 511350003001066, and 511350003001000; then easterly between Census Block 511350003001001 and 511350003001000 to W. Patrick Henry Hwy.; then north easterly along the east side of W. Patrick Henry Hwy. to the Nottoway County boundary with Amelia County; then easterly along the boundary line of Nottoway County with Amelia County to the point of the beginning.

Election District No. 4

Election District No. 4 is established as follows: that portion of the County of Nottoway beginning at the county boundary with Amelia County and Dinwiddie County in the northeastern corner of the county; then following the Nottoway County boundary in a south westerly direction to Hobbs Mill Road; then continuing to the north side of Hobbs Mill Road to Wilson Road; then northwest along the north side of Wilson Road to Old Richmond Road; then in a south westerly direction to the northwest side of Old Richmond Road to Rocky Hill Road; then in a southerly direction on the west side of Rocky Hill Road to W. Colonial Trail Hwy.; then westerly along the north side of W. Colonial Trail Hwy to Yellow Bird Road; then in a southerly direction along the west side of Cox Road to the intersection of Census Block 511350003002025, 511350003001022, and 511350003002026; then south westerly between Census Block 511350003002025 and 511350003002026; then southerly between Census Block 511350003002025 and 511350003002026; then continuing in a southerly direction between Census Block 511350003003009 and 511350003003004; then continuing between Census Block 511350003003009 and 511350003003008; then southerly between Census Block 511350003003009 and 511350003003008; then continuing in a southerly direction between Census Block 511350003001002 and 511350003001003; then southerly between Census Block 511350003001003 and 511350003001040; then westerly following the line between Census Block 511350003001003 and 511350003001047 to their intersection with 511350003001004; then southerly between 511350003001004 and 511350003001047; then continuing south easterly between Census Block 511350003001046 and 511350003001047 to West Entrance Road; then north westerly on the north side of West Entrance Road to Census Block 511350003001027 and 511350003001026; then following westerly between Census Block 511350003001027 and 511350003001026 to their intersection with Census Block 511350003001048; then following between Census Block 511350003001027 and 511350003001048 back to West Entrance Road; then along the north side of West Entrance Road in a westerly direction to Lester Street, then northerly along the east side of Lester Street to Birch Street, then westerly along the north side of Birch Street to S. Harris Street; then in a northerly direction on the east side of S. Harris Street to E. Broad Street; then westerly along E. Broad Street to S. Main Street; then westerly along W. Broad Street to N. Brown Street; then in a westerly direction between Census Block 511350003002014 and 511350003002049 to North West Avenue; then in a northerly direction to the east side of North West Avenue to Babs Lane; then westerly between Census Block 511350003002013 and 511350003002015; then southerly between Census Block 511350003002013 and 511350003002015; then continuing between Census Block 511350003002013 and 511350003002015 in a south westerly direction (crossing over Courthouse Road) and following between Census Blocks 511350003002035 and 511350003002015; then in a southerly direction between Census Block 511350003002035 and 511350003002015 to the intersection of Census Blocks 511350003002035, 511350003002034, and 511350003002015; then north easterly between Census Block 511350003002034 and 511350003002015 to Courthouse Road; then south easterly along the west side of Courthouse Road to Maben Avenue; then southerly along the west side of Maben Avenue to Nottoway Avenue; then easterly along the south side of Nottoway Avenue to Merchant Street; then southerly along the west side of Merchant

Street to Tunstall Avenue; then westerly along the north side of Tunstall Avenue to N. Amelia Avenue; then southerly to the west side of N. Amelia Avenue to Church Street; then southerly to the west side of S. Amelia Avenue to W. Fourth Street; then westerly along the north side of W. Fourth Street to S. Freeman Street; then southerly along the west side of W. Fourth Street to the intersection of Census Block 511350003002009 and 511350003002010; then north westerly between Census Block 511350003002009 and 511350003002010; then westerly between Census Block 511350003002009 and 511350003002010; then northerly between Census Block 511350003002009 and 511350003002010 to Old Nottoway Road; then north westerly along the north side of Old Nottoway Road (Church Street) to Battleview Road; then south westerly along the west side of Battleview Road to Battleview Lane (intersection of Census Block 511350003003021 and 511350003003049); then north westerly between Census Block 511350003003021 and 511350003003049; then continuing north between Census Block 511350003003021 and 511350003003048 to the intersection of Census Block 511350003003021, 511350003003048 and 511350003003019; then continuing north westerly between Census Block 511350003003021 and 511350003003019; then north easterly between Census Block 511350003003021 and 511350003003020 to Lee Lane; then following to the east side of Lee Lane to The Grove Road; then along the east side of The Grove Road in a north easterly direction to Old Nottoway Road; then south easterly along the south side of Old Nottoway Road to Simmons Lane; then to the east side of Simmons Lane to Walnut Hill Road, then along the south side of Walnut Hill Road to E. Courthouse Road, then to the east side of E. Courthouse Road in a northerly direction to E. Colonial Trail Hwy.; then easterly along the south side of E. Colonial Trail Hwy. to Cottage Road; then north to W. Colonial Trail Hwy; then easterly along the south side of W. Colonial Trail Hwy. to the intersection of Census Block 511350003001039 and 511350003001016; then northerly between Census Block 511350003001039 and 511350003001016; then continuing northerly between Census Block 511350003001016 and 511350003001014; then continuing in a northerly direction between Census Block 511350003001015 and 511350003003016 to their intersection with 511350003001014; then northerly between Census Block 511350003001016 and 511350003001014 to Lee Lake Road; then easterly along the south side of Lee Lake Road to Green Hill Road; then northerly along the east side Green Hill Road continuing along the boundary between Census Blocks 511350003001012 and 511350003001010 west to Simonton Store Lane; then westerly along the north side of Green Hill Road to the intersection of Census Block 511350003001010 and 511350003002000; then north easterly between Census Block 511350003001010 and 511350003002000 and continue following between Census Blocks 511350003001009 and 511350003002000 to the Nottoway County boundary with Amelia County; then south easterly along the Nottoway County boundary with Amelia County to the point of the beginning.

Election District No. 5

Election District No. 5 is established as follows: that portion of the County of Nottoway beginning at the eastern end of the boundary of Nottoway County and Dinwiddie County along the southern side of Hobbs Mill Road, then following along the boundary of Nottoway County and Dinwiddie County in a southerly direction to the shared boundary of Nottoway County, Dinwiddie County and Brunswick County; then westerly along the boundary between Nottoway County and Brunswick County (along the Nottoway River); then continuing westerly along the boundary between Nottoway County and Lunenburg County to the intersection of Census Block 511350003003041 and 511350003003042; then north westerly between Census Block 511350003003041 and 511350003003042 to Snead Spring Road; then north easterly along the southeast side of Snead Spring Road to Stingy Lane Road; then south easterly to the south side of Stingy Lane Road to Doswell Road; then east along the south side of Doswell Road to Robertson's Road; then northerly along the east side of Robertson's Road to Hungarytown Road; then easterly along the south side of Hungarytown Road to the intersection of Census Block 511350003003048 and 511350003003030; then northerly between Census Block 511350003003048 and 511350003003030 to shared boundary of Census Block 511350003003048 and 511350003003019, and 511350003003030; then north easterly between Census Block 511350003003048 and 511350003003019 to the intersection of Census Block511350003003048, 511350003003019, and 511350003003021; then south easterly between Census Block 511350003003021 and 511350003003048 to Battleview Lane; then easterly along the south side of Battleview Lane to Battleview Road; then northerly along the east side of Battleview Road to Old Nottoway Road; then easterly along the south side of Church Street (Old Nottoway Road) to the intersection of Census Block 511350003002010 and 511350003002009; then southerly between Census Block 511350003002010 and 511350003002009; then easterly between Census Block 511350003002010 and 511350003002009; then south easterly between Census Block 511350003002010 and 511350003002009 to W. Fourth Street; then north easterly along the south side of W. Fourth Street to S. Amelia Avenue; then northerly along the east side of S. Amelia Avenue continuing along N. Amelia Avenue to Tunstall Avenue; then easterly along the south side

of Tunstall Avenue to Merchant Street; then north along the east side of Merchant Street to Nottoway Avenue; then west along the north side of Nottoway Avenue to Maben Avenue, then north along the east side of Maben Avenue to Courthouse Road; then north westerly along Courthouse Road following the line between Census Blocks 511350003002015 and 511350003002034; then south westerly between Census Block 511350003002034 and 511350003002015 to their intersection with Census Block 511350003002035; then northerly between Census Block 511350003002035 and 511350003002015 to Courthouse Road; then north easterly between Census Block 511350003002015 and 511350003002013; then northerly between Census Block 511350003002015 and 511350003002013; then south easterly between Census Block 511350003002015 and 511350003002013 to the intersection of Babs Lane and North West Avenue; then southerly to the west side of North West Avenue to W. Broad Street; then easterly between Census Block 511350003002049 and 511350003002014 to N. Brown Street; then along the south side of W. Broad Street (changing over to E. Broad Street) to S. Harris Street; then south along the west side of S. Harris Street to Birch Street; then easterly along the south side of Birch Street to Lester Street; then southerly along the west side of Lester Street to West Entrance Road; then easterly along the south side of West Entrance Road to the intersection of Census Block 511350003001048 and 511350003001027; then southerly between Census Block 511350003002027 and 511350003001048, and 511350003001026 to West Entrance Road between Census Blocks 511350003001027, 511350003001048, and 511350003001026; then south easterly along the south side of West Entrance Road to the intersection of Census Block 511350003001046, 511350003001047, 511350003001026 and 511350003001141; then northerly between Census Block 511350003001046 and 511350003001047; then continuing north westerly between Census Block 511350003001004 and 511350003001047; then east between Census Block 511350003001047 and 511350003001003; then north between Census Block 511350003001040 and 511350003001003 to the intersection of Census Block 511350003001040, 511350003001002, and 511350003001003; then north between Census Block 511350003001002 and 511350003001003; then west between Census Block 511350003001002 and 511350003001003; then north between Census Block 511350003001002 and 511350003001003 to Darvills Road; then north easterly to Census Block 511350003003008 and 511350003003009; then north between Census Block 511350003003008 and 511350003003009; then north between Census Block 511350003003004 and 511350003003009 to Cox Road; then north between Census Block 511350003002026 and 511350003002025; then north easterly between Census Block 511350003002026 and 511350003002025 to Cox Road; then north easterly along the east side of Cox Road to W. Colonial Trail Hwy.; then easterly along the south side of W. Colonial Trail Hwy. to Rocky Hill Road; then north along the east side of Rocky Hill Road to Old Richmond Road; then north east to the south side of Old Richmond Road to Wilson Road; then south easterly to the south side of Wilson Road to Hobbs Mill Road; then north easterly along the south side of Hobbs Mill Road to the boundary line of Nottoway County to the point of the beginning.

Section 3. **Precincts and Polling Places.**

There shall be six (6) precincts and seven (7) polling places named and located as hereinafter set forth:

1. **Election District No. 1:** There shall be one precinct established: Precinct No. 101.

   The polling place for Precinct No. 101 is located at the Burkeville Elementary School, 507 Miller Street, Burkeville, Virginia.

2. **Election District No. 2:** There shall be one precinct established: Precinct No. 201.

   The polling place for Precinct No. 201 is located at the Nottoway Court House, 328 West Courthouse Road, Nottoway, Virginia.

3. **Election District No. 3:** There shall be two precincts established: Precinct No. 301 and Precinct No. 302.

   a. The polling place for Precinct No. 301 is located at the Crewe Primary School, 1935 Sunnyside Road, Crewe, Virginia.

   b. The polling place for Precinct No. 302 is located at the Amelia/Nottoway Technical Center, 148 Votech Road, Jetersville, Virginia.

4. **Election District No. 4:** There shall be two precincts established: Precinct No. 401 and Precinct No. 402.

   a. The polling place for Precinct No. 401 is located at Blackstone Primary School, 615 East Street, Blackstone, Virginia.

   b. The polling place for Precinct No. 402 is located at Bellefonte Grange, 2117 Rocky Hill Road, Blackstone, Virginia.

5. **Election District No. 5:** There shall be one precinct established: Precinct 501.

   The polling place for Precinct No. 501 is located at the Blackstone Police Department Conference Room, 101 West Elm Street, Blackstone, Virginia.

6. **Central Absentee Voter Precinct:** The Central Absentee Voter Precinct is established for the purpose of processing absentee ballots for all elections in Nottoway County and is located at 507 Miller Street, Burkeville, Virginia.

AND BE IT FURTHER ORDAINED THAT, should any section or provision of this Ordinance be decided to be invalid or unconstitutional, such decision shall not affect the validity or constitutionally of any other section or provision of this Ordinance.

AND BE IT FURTHER ORDAINED THAT, the County Registrar shall notify by mail no later than fifteen days, or such other time as is required by law, or regulation of the State Board of Elections, prior to the next general, special, or primary election, which is scheduled to occur after the effective date of this Ordinance, all registered voters whose precinct and/or polling place has been changed by the provisions of this Ordinance.

AND BE IT FURTHER ORDAINED THAT, any other Ordinances that conflict with this Ordinance shall be repealed to the extent necessary to give full force and effect to this Ordinance but shall otherwise remain in full force.

AND BE IT FURTHER ORDAINED THAT should any portion of this Ordinance be found to be in violation of the law and therefore be declared invalid by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

AND BE IT FURTHER ORDAINED THAT this Ordinance shall be in full force and effect upon its adoption and enactment by the Board of Supervisors of Nottoway County, Virginia and upon issuance of a certification of no objection pursuant to an order from the Office of the Attorney General of Virginia.

Adopted by the Board of Supervisors of Nottoway County Virginia this 21st day of July 2022 by a vote of _____ in favor and ____ opposed.

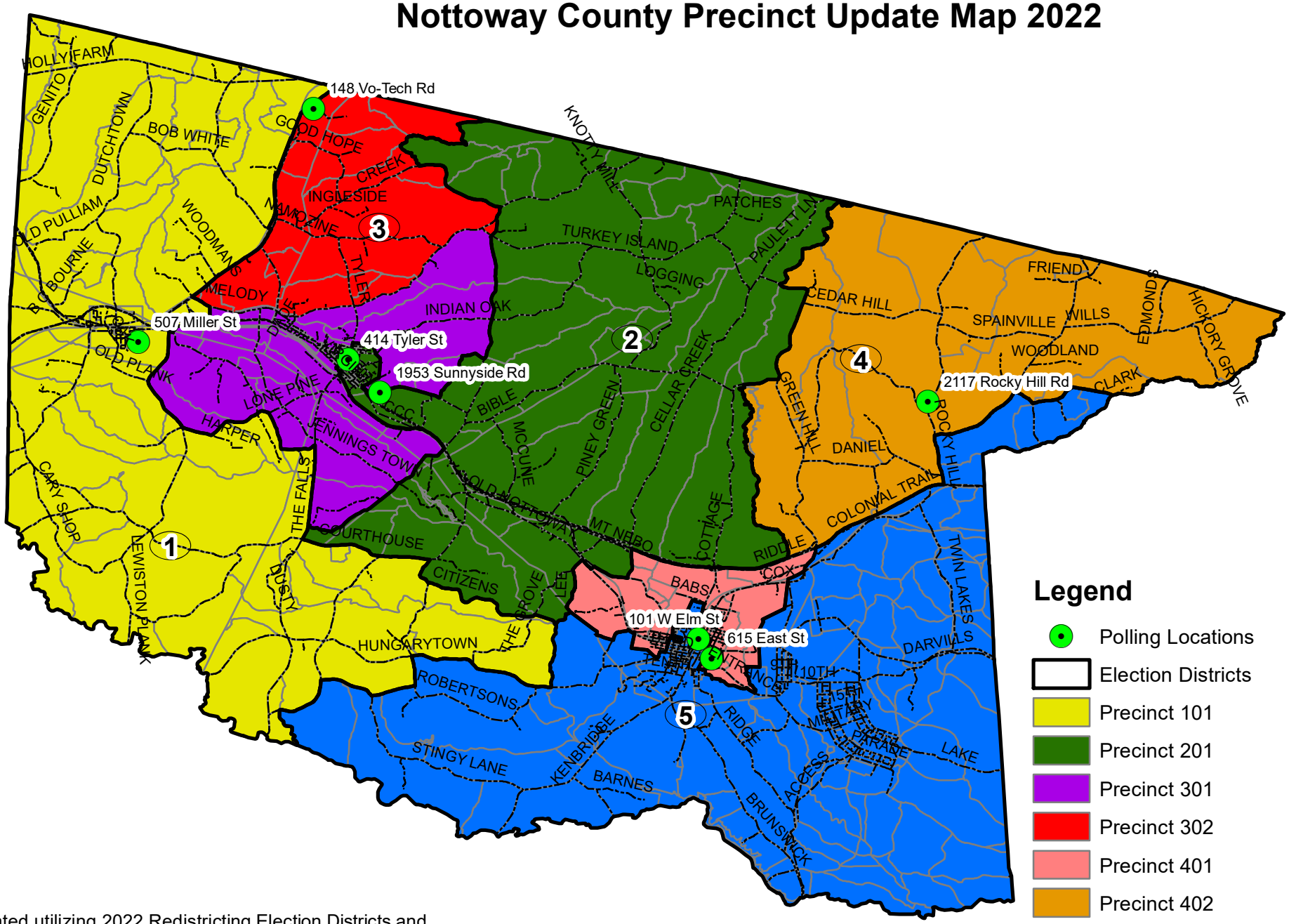
For the Board of Supervisors:

_____
Lynn K. Shekleton, Chair

Attest:

_____
P.S.T. Costin, Clerk

Nottoway County Precinct Update Map 2022



Legend

- Polling Locations
- Election Districts
- Precinct 101
- Precinct 201
- Precinct 301
- Precinct 302
- Precinct 401
- Precinct 402
- Precicnt 501

Updated utilizing 2022 Redistricting Election Districts and Information provided by Nottoway County Administration for Consolidation of Precincts.

Created by: CRC December 2022

E-3

MEMORANDUM

TO: Planning Commission
Board of Supervisors

FROM: Gregg Zody, Director GZ

DATE: December 2, 2022

SUBJECT: Staff Report - Lawson Special Exception

SYNOPSIS

Applicant/Property Owner

Helen Carlow, agent. Donald and Barbara Lawson, owner/applicant, 2197 Camelback Road, Maidens, VA 23102.

Site Location

3496 Rocky Hill Road, Blackstone, VA 23824; Tax Map Parcel # 24-2-12. (Please see Exhibit 1).

Request

Applicant seeks approval of a special exception for a Guest House above an existing garage on the site.

BACKGROUND

Staff was contacted by a contracted County assessor in early October regarding whether an accessory structure complied with zoning and building codes. The structure was inspected and approved at an earlier date by the Building Official for an accessory structure above the garage without plumbing or septic, but the owner added those amenities within the structure post inspection and approval. No zoning or building permits were issued for the guest home. Both Building Official and Planning Director met the agent and owners on site in October and explained the process to bring the structure into compliance through a special exception on the zoning aspect, then a subsequent inspection of the structure by the Building Official if approved.

ZONING ANALYSIS

The site is zoned Conservation (C-1) and Agricultural (A-1), as is all adjacent property on the east side of Rocky Hill Road (Please see Exhibit 2). All property adjacent to the site on the west side of Rocky Hill Road is zoned A-1. The east side of Rocky Hill Road appears to be predominately residential, whereas the west site of Rocky Hill Road is more of a mix of agricultural and residential uses.

Both the principal structure and accessory structure are located within the A-1 district, which permits a guest house through the special exception process (Please see Exhibit 3).

COMPREHENSIVE PLAN ANALYSIS

The applicant is seeking approval for an existing guest house located above an existing garage in an area designated as Conservation. The Comprehensive Plan states the following about this designation:

The Conservation District covers the unincorporated portions of the county that are occupied by open spaces with a rural character. This district is established to conserve these open spaces in order to facilitate existing and future general farming operations, conservation of water and forest resources, and maintenance of a distinctly rural environment. Residential development should conform to the notion that it possesses lower priority than the maintenance of the district's rural environment.

Sec. 5-5-2(8) SPECIAL EXCEPTION - ISSUES FOR CONSIDERATION

In considering a Special Exception Permit application, the following factors shall be given reasonable consideration. The applicant shall address all the following in its statement of justification or Special Exception Permit plat unless not applicable, in addition to any other standards imposed by this Ordinance: *Staff Responses are italicized.*

1) Whether the proposed Special Exception Permit is consistent with the Comprehensive Plan.

   The request is consistent with the future land use designation of Conservation, in that the site is 4.07 acres and already has a principal residential structure on-site.

2) Whether the proposed Special Exception Permit will adequately provide for safety from fire hazards and have effective measures of fire control.

   If approved, the applicant would need to seek guidance from the Building Official.

3) The level and impact of any noise emanating from the site, including that generated by the proposed use, in relation to the uses in the immediate area.

   Minimal, as it is a residential accessory use and subject to the County's Noise Ordinance.

4) The glare or light that may be generated by the proposed use in relation to uses in the immediate area.

   Any proposed lighting would need to be directed downward.

5) The proposed location, lighting and type of signs in relation to the proposed use, uses in the area, and the sign requirements of this Ordinance.

   No signage is proposed.

6) The compatibility of the proposed use with other existing or proposed uses in the neighborhood, and adjacent parcels.

   Adjacent uses include residential and agricultural, with many of the residences having accessory structures (garages, sheds, barns, etc).

7) The location and area footprint with dimensions (all drawn to scale), nature and height of existing or proposed buildings, structures, walls, and fences on the site and in the neighborhood.

   (Please see Exhibit 3)

8) The nature and extent of existing or proposed landscaping, screening and buffering on the site and in the neighborhood.

N/A – residential uses typically do not require buffering, although there are tree-rows on many properties separating the adjacent uses.

9) The timing and phasing of the proposed development and the duration of the proposed use.

No additional phasing is proposed at this time. The proposed duration and intensity are presumed to be on-going as it is an accessory residential use.

10) Whether the proposed Special Exception Permit will result in the preservation or destruction, loss or damage of any topographic or physical, natural, scenic, archaeological or historic feature of significant importance.

None.

11) Whether the proposed Special Exception Permit at the specified location will contribute to or promote the welfare or convenience of the public.

None.

12) The traffic expected to be generated by the proposed use, the adequacy of access roads and the vehicular and pedestrian circulation elements (on and off-site) of the proposed use, all in relation to the public's interest in pedestrian and vehicular safety, efficient traffic movement and access in case of fire or catastrophe.

The proposed use is a guest house, which serves temporary, non-paying guests. Its impact on the driveway and Rocky Hill Road is expected to be minimal.

13) Whether, in the case of existing structures proposed to be converted to uses requiring a Special Exception Permit, the structures meet all code requirements of Nottoway County.

If approved, the Building Official will inspect the structure to ensure it is in compliance with all applicable Building Codes.

14) Whether the proposed Special Exception Permit will be served adequately by essential public facilities and services.

At this time, the applicant will need septic and well permits prior to receiving a Certificate of Occupancy.

15) The effect of the proposed Special Exception Permit on groundwater supply.

Any household sewage discharge will be contained in a permitted septic system. Ideally, this prevents any potential impacts on the groundwater supply. A Geo-technical report is found in Exhibit 6.

16) The effect of the proposed Special Exception Permit on the structural capacity of the soils.

It is unlikely the proposed use will significantly impact the structural capacity of the soils.

17) Whether the proposed use will facilitate orderly and safe road development and transportation.

The proposed use is a guest house, which serves temporary, non-paying guests. Its impact on the driveway and Rocky Hill Road is expected to be minimal.

18) The effect of the proposed Special Exception Permit on environmentally sensitive land or natural features, wildlife habitat and vegetation, water quality and air quality.

The site is not located in a floodplain, nor a known environmentally sensitive site.

19) Whether the proposed Special Exception Permit use will provide desirable employment and enlarge the tax base by encouraging economic development activities consistent with the Comprehensive Plan.

It is an accessory use to the principal use, a single-family residence.

20) Whether the proposed Special Exception Permit considers the needs of agriculture, industry, and businesses in future growth.

The site is zoned Conservation (C-1) and Agricultural (A-1), and as such, industry and business (in general) are not by-right permitted uses, with the exception of a home occupation or home-based business.

21) The effect of the proposed Special Exception Permit use in enhancing affordable shelter opportunities for residents of the County.

The proposal would not enhance affordable shelter opportunities for County residents because it only permitted provides affordable housing options.

22) The location, character, and size of any outdoor storage.

Shed on the parent parcel encroaches into the side yard setback, by approximately twelve. No structures observed on the new lot (subject site)

23) The proposed use of open space.

Presumably preservation as no proposed use of the remaining property is known at this time.

24) The location of any major floodplain and steep slopes.

None.

25) The location and use of any existing nonconforming uses and structures.

The guest house unless it's approved – and then it will be a conforming structure.

26) The location and type of any fuel and fuel storage.
None.

27) The location and use of any anticipated accessory uses and structures.

Undetermined at this point.

28) The area of each use; if appropriate.

The existing residence appears to be under 5,000 square feet and the accessory structure in question is less than 1,000 square feet, based on aerial photo approximated measurements.

29) The proposed days/hours of operation.

N/A.

30) The location and screening of parking and loading spaces and/or areas.

Presumably adjacent to the residence. No screening nor loading spaces/areas are required.

31) The location and nature of any proposed security features and provisions.

N/A.

32) The number of employees.

N/A.

33) The location of any existing and/or proposed adequate on- and off-site infrastructure.

Aside from septic and water, none.

34) Any anticipated odors which may be generated by the uses on-site.

N/A.

35) Whether the proposed Special Exception Permit uses sufficient measure to mitigate the impact of construction traffic on existing neighborhoods and school areas.

None, as the requested use is already constructed.

36) Refuse and service areas, with particular reference to the items in (1) and (2) of this subsection.

N/A.

37) Utilities, with reference to location, availability and compatibility.

Utilities already service the residence and garage/guest house.

AGENCY COMMENTS

Virginia Department of Health has received the geo-technical report septic permits. And to the best of staff's knowledge, the guest house will utilize the existing well for the residence.

Virginia Department of Transportation had no objections.

STAFF RECOMMENDATION

Staff recommends approval for the application, subject to the conditions below.

RECOMMENDED STAFF CONDITIONS

1. This special exception is granted for the guest house above the existing garage.
2. This special exception may be revoked by Nottoway County or by its designated agent for failure to comply with any of the listed or amended conditions made by staff, the Planning Commission and/or Board of Supervisors.
3. Must have septic and well permits issued by the Health Department prior to guest occupancy.
4. Must apply for and receive a certificate of occupancy from the Nottoway County Building Official.
5. No address will be assigned to the guest house/garage.

ATTACHMENTS

1. Location Map
2. Zoning Map
3. Garage/Guest House Location with Zoning Map
4. Site Photos
5. Application package with copy of plat
6. Evaluation for on-site wastewater disposal letter (November 2, 2022)

SPECIAL EXCEPTION PERMIT

FILE #: _____

Owner: DONALD J LAWSON, BARBARA B LAWSON

Agent/Applicant (if different from owner): HELEN JONES CARLOW

Physical Address: 3496 ROCKY HILL RD, BLACKSTONE, VA 23824

Mailing Address: 2197 CAMELBACK Rd, MAIDENS, VA 23102

Telephone: 804-690-9981

Email: helencarlow@homerunrealtyva.com

Tax Map Parcel Number(s)	Acreage	Zoning
1. 24-2-12	4.07	A1
2.		

YOU MUST ATTACH A SURVEY PLAT OF PROPERTY WHICH INCLUDES A SCHEMATIC DRAWING OF THE PROPSAL SHOWING BUILDING HEIGHT AND PLACEMENT, PARKING AREA(S), STORAGE AREA(S), UTILITIES, ETC.

Detail Description of Request (Address impact of proposal on checklist items):

REQUESTING TO OBTAIN APPROVAL OF A GUEST HOUSE OVER DETACHED GARAGE IN A1 ZONING

Justification: REQUESTING APPROVAL OF A GUEST HOUSE OVER DETACHED GARAGE THAT WAS NOT FORMALLY APPROVED AND TO BE IN COMPLIANCE IN COUNTY ZONING ORDINANCES.

The foregoing information is complete and correct to the best of my knowledge. I acknowledge that representatives of Nottoway County may inspect the property subject to this application, and my permission to do so is hereby given.

Helen Jones Carlow
LICENSED IN STATE OF VA

10-26-2022
Date

SPECIAL EXCEPTION CHECK LIST

HEALTH, SAFETY, AND WELFARE:

Traffic: Will cause minimal impact to adjacent properties

Noise: Will cause minimal impact to adjacent properties

Lights: Will cause minimal impact to adjacent properties

Dust: Will cause minimal impact to adjacent properties

Fumes: N/A

Vibrations: N/A

Fire Threat: Inspected upon approval by County Building official

Environmental Impact: An approved ~~AOSE~~ report will be submitted to Health Department

Economic Impact: N/A

Security: N/A

Housing Improvements: Detached structure

Utility Provision: Private septic, private well, electric

Landscaping: N/A

Site Development (buildings, storage): Existing structure

Adjacent Compatibility: Adjacent properties have similar structures

Zoning District Compatibility: This application is seeking compliance w/ zoning District

Operations (outside storage of materials, screening): When guest are present

Hours of Operation: When guest are present

Number of Employees: 0

Type of Equipment: N/A

Signage: N/A

COMPREHENSIVE PLAN (Compatibility): Meets the spirit of agricultral future land use

Location Map

December 1, 2022

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Zoning Map

December 1, 2022

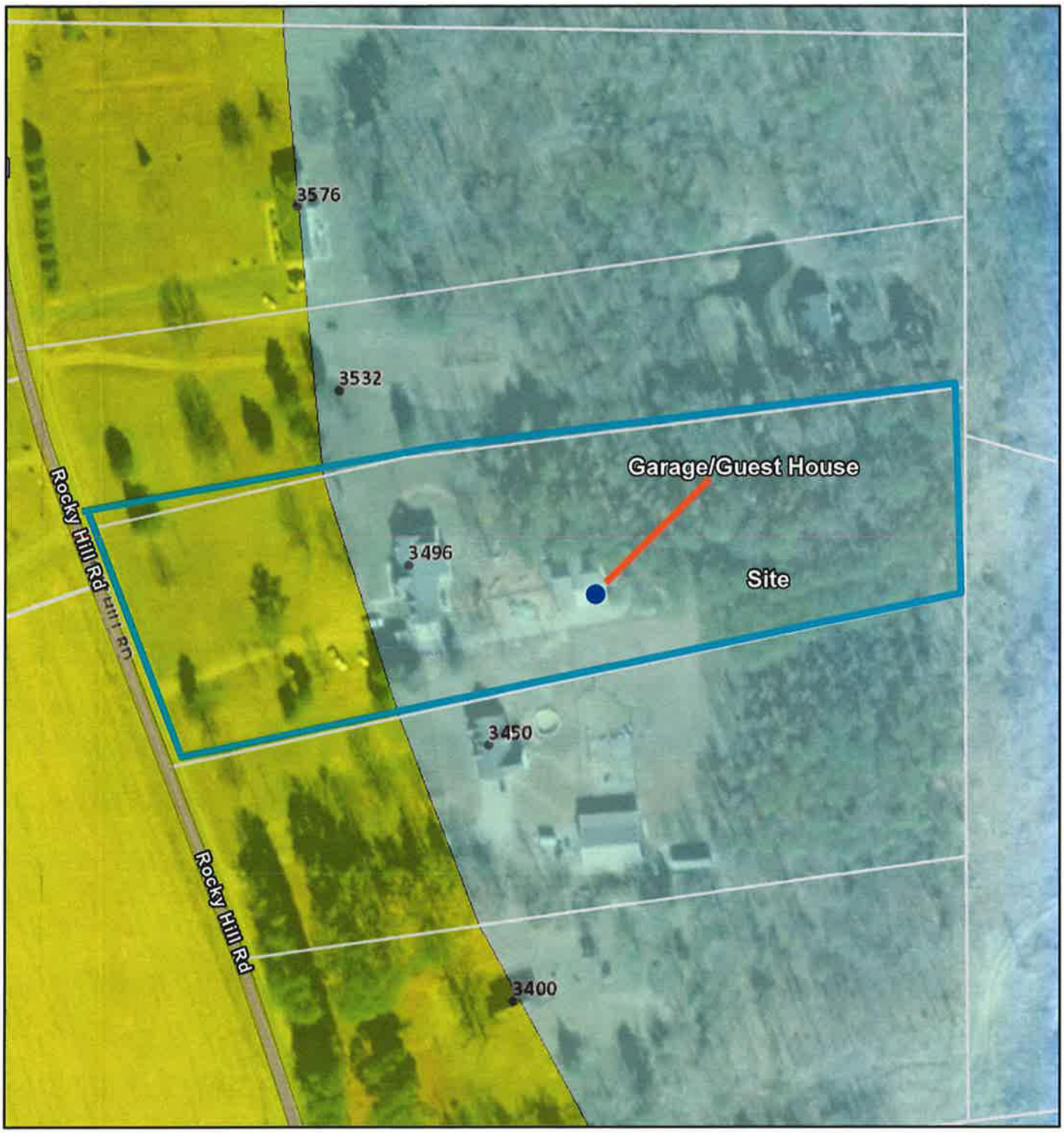
1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Garage Location/Zoning Map



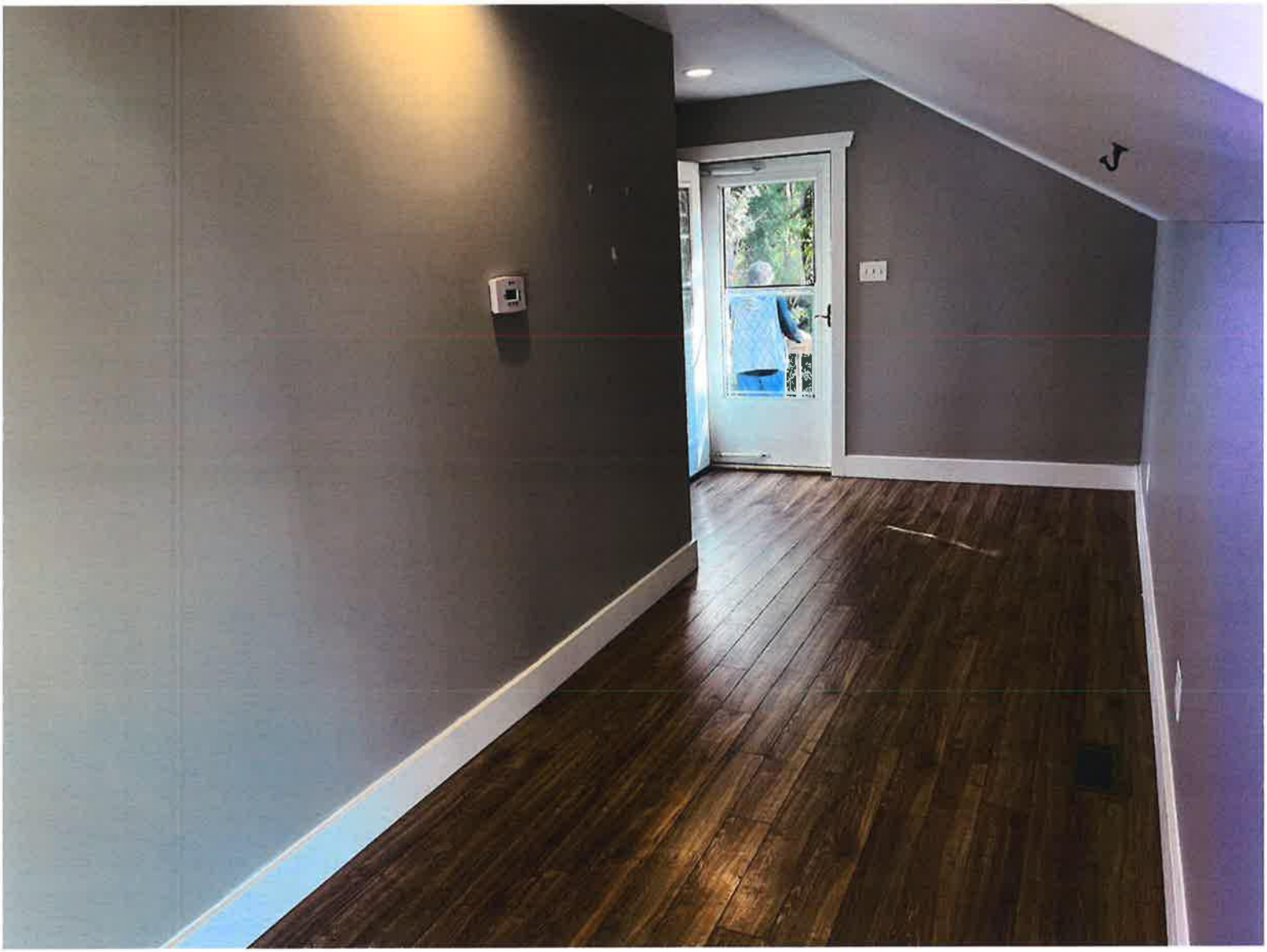
December 1, 2022

1:2,257

0 0.01 0.03 0.06 mi

0 0.02 0.04 0.09 km

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community



Adjacent Landowners Form

To: Nottoway County Commissioner of Revenue
Christy Hudson
P.O. Box 5
270 W Courthouse Road
Nottoway, VA 23955

Tax Map #: 24-2-12

Acreage: 4.07 Acres

Owner of Property: DONALD J LAWSON, BARBARA B LAWSON
(as recorded in the Clerk's Office)

	Tax Map #	Owner's Name	Mailing Address
1. ✓	24-2-11	Gregory R. McSwain, II ~~Donald & Barbara Lawson~~	3532 Rocky Hill Rd ~~3543 Rocky Hill Rd. Blackstone, VA 23824~~
2. ✓	24-2-13	Joel & Marilyn Wisnowski	3450 Rocky Hill Rd. Blackstone, VA 23824
3. ✓	24-33	MATOAKA ROSE MATYIKO	2001 MATYIKO COURT, MIDLOTHIAN, VA 23114
4. ✓	24-34	Damian McKenzie	2049 Riddle Rd. Blackstone, VA 23824
5. ✓	23-36	Cale & Amanda Lawson	3543 Rocky Hill Rd. Blackstone, VA 23824
6. ✓	23-37	Burton P. Lawson	3496 Rocky Hill Rd. Blackstone, VA 23824
7.			
8.			
9.			
10.			
11.			
12.			

Please write any additional information on the back of this form.

Prepared by: Christy A. Hudson
Signature

November 21, 2022
Date

Gregory R. McSwain, II
3532 Rocky Hill Road
Blackstone, VA 23824

Joel & Marilyn Wisnowski
3450 Rocky Hill Road
Blackstone, VA 23824

Matoaka Rose Matyiko
2001 Matyiko Court
Midlothian, VA 23114

Damian McKenzie
2049 Riddle Road
Blackstone, VA 23824

Cale & Amanda Lawson
3543 Rocky Hill Road
Blackstone, VA 23824

Burton P. Lawson
3496 Rocky Hill Road
Blackstone, VA 23824

Employee Recognition

December 2022 Board Meeting

1 Year Acknowledgment

Aubrey W. (Buddy) Hyde – Emergency Services Coordinator

Rodney M. Reynolds – General Registrar

Connie O. Akers – Lodge Housekeeper

5 Year Certificate

n/a

10 Year Certificate

n/a

15 Year Framed Certificate

Emma B. Edmonds – Lodge Housekeeper

20 Year Engraved Plaque

n/a

25 Year Engraved Plaque and $25 Gift Certificate

n/a

VDOT Virginia Department of Transportation

Richmond

Petersburg Residency

G-1

VDOT Call Center – 1-800-367-ROAD

NOTTOWAY COUNTY
December 22, 2022

MAINTENANCE

The Nottoway Area Headquarters for the month of November 2022.

- Removed animal carcasses and trash from roadways.
- Chip sealed various secondary routes
- Graded dirt roads
- Shoulder grading on Routes 49 (Earl Davis Gregory Hwy.) and 153 (Rocky Hill Rd.)
- Tree and brush trimming throughout the County.
- Cleaned culvert and ditch Route 630 (Melody Ln.)
- Swept Route 626 (Hungarytown Road)
- Removed roots and patched on Route 623 (Atwood Rd.)
- Pothole patching throughout the County
- Received 17 new work orders, closed 15 work orders, no pending work orders older than ninety (90) days.

LAND DEVELOPMENT & PERMITS — Paul Hinson, P.E.

Plans with outstanding comments or under review (Activity within last 90 days)

- None

Plans found acceptable

- None

Other

- VDOT is working with Nottoway County on ownership and permits needed for the Bible Road/Winningham Road solid waste convenience center site.

LUP Permits Issued and Completed

Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
59418	Collie Dolan	67	11-3-22	
59115	SDC 43 Atlantic LLC	67	9-15-21	10-28-22
59164	Town of Crewe	67	12-2-21	11-30-22
59405	Ben Spence Construction	67	10-19-22	11-28-22
59379	John F. Barnard, Jr	67	9-21-22	11-28-22

CONSTRUCTION	Susan Warr, P.E.

UPC 111298 / 0460-067-736,B610

Contractor: M.D. Miller Co., Inc.
Name: Bridge Rehab over Route 460
CM: Miller
Location: 460 Business over 460
Fixed Completion Date: 9/29/2021 – estimated completion 12/30/2022
Comments: 460 Business Westbound lane closure and 460 WB to 460 Business ramp closed. Pier 3 reconstruction operations complete, bridge deck overlay operations complete. Painting Complete. Contractor working on line marking installation and cleanup.

UPC 93093 / 0046-012-722, C501, B623

Contractor: W.C. English, Inc.
Name: Bridge Rehab over the Nottoway River
CM: Smith
Location: Route 46 (Brunswick Road)
Fixed Completion Date: 7-21-23
Comments: Project start date tentatively scheduled for late December 2022 to early January 2023.

TRAFFIC STUDIES/SPECIAL REQUESTS ~

Guardrail design for Route 619 (Tyler Road) underway.

Safety review requested for the Route 699 (Simmons Lane) and Route 460 (Cox Road) intersection, completed and submitted to TE, currently under review.

Safety review requested for Route 625 (E. Courthouse Road) from Business 460 to Route 614 (Cellar Creek Rd.) under residency review.

NOVEMBER 2022

Date	Municipal Solid Waste	Construction/ Demolition	Industrial Waste	Sludge	Tires Recycled	White Goods Recycled	Other Waste with Description	TOTAL TONS	Vegetative Yard Waste Not Counted in Totals	LOADS
11/1/2022	29.21	16.15	4.75					50.11	1.15	17
11/2/2022	35.48	7.02	0.91		3.66			47.07	2.02	21
11/3/2022	28.93	22.26	3.51					54.70	2.68	24
11/4/2022	28.59	56.26	0.00	2.11	1.11			88.07	0.75	24
11/5/2022	1.17	0.77						1.94	0.00	5
11/7/2022	62.03	21.70	6.87		0.44			91.04	1.42	38
11/9/2022	42.95	18.87	2.58	2.80				67.20	0.88	37
11/10/2022	58.16	28.28	5.48					91.92	2.46	29
11/12/2022	15.66	0.78						16.44	0.00	5
11/14/2022	69.59	28.02						97.61	19.67	34
11/15/2022	54.64	41.41						96.05	0.00	40
11/16/2022	44.33	22.12						66.45	2.52	20
11/17/2022	20.01	27.46	3.56	2.82				53.85	5.93	27
11/18/2022	30.19	13.30	7.47					50.96	0.00	18
11/19/2022	4.11	1.82						5.93	0.00	7
11/21/2022	56.73	26.13	7.08	3.47				93.41	3.00	31
11/22/2022	41.12	148.08	0.81					190.01	1.50	31
11/23/2022	24.05	112.25	0.10					136.40	1.40	25
11/28/2022	81.13	32.34			0.23			113.70	4.15	42
11/29/2022	63.03	10.44	7.17					80.64	0.00	27
11/30/2022	39.02	9.42	10.90					59.34	0.00	17
21 Days										
11/14/2022	White Goods Taken to ABC Recycling					-0.85		-0.85		
Totals	**830.13**	**644.88**	**61.19**	**11.20**	**5.44**	**-0.85**		**1,551.99**	**49.53**	**519**

Average Tons Per Day: 73.90

Building and Soil & Erosion Monthly Report

Date: 12/01/2022

Number of Inspections By Inspector
From: 11/01/2022 To: 11/30/2022

Inspector
Dean S. Lewis

Type Inspection	Count
Blk/Anch/Strap	2
Cert. of Occup.	5
Check Progress	1
Close Permit	28
Consult	1
CLOSE	1
Duct Leak Test	2
E&S CHECK PROG	4
Final	35
Footing	9
Foundation	4
Framing	9
Gas	6
Grounding Rod	1
Insulation	2
Perm. Electric	11
Porch Fram/Foot	1
Projection	4
PROJECTION	1
R Electric	1
R HVAC 1&2 Bath	1
R HVAC 1st Bath	1
Rough Electric	7
Rough HVAC	4
Rough Plumbing	5
Slab	1
SDSO Permit	3
Trench	1
Veneer	6
Sub-Total:	157

Jerry Williams

Blower Door	1
Cert. of Occup.	3
E&S CHECK PROG	3
Final	7
Flu Inspection	1
Footing	1
Foundation	3
Framing	1
Gas	1
Insulation	4
Perm. Electric	3

Date: 12/01/2022

Number of Inspections By Inspector
From: 11/01/2022 To: 11/30/2022

Inspector

Type Inspection	Count
Rough Electric	2
Rough Plumbing	2
Sub-Total:	32
Final-Total:	189

Milage: 904

No. of Building Permits Issued: 29

$ Value of Construction: $1,297,904.00

$ Value of County Building Permit Fees: $4,772.20

No. of E & S permits Issued: _____

$ Value of County E & S Permit Fees: $_____

Training: DHCD Training - Residential Inspection 24 Hours.

G-4

OFFICE OF ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
www.nottoway.org

To: Ted Costin, County Administrator
Re: Monthly Report for November 2022

Number of Animal Control Calls: 107
Number of Summons Issued: 4
Number of Convictions: 5

	Dog	Cat	Other
New Intakes	9	14	
Animals in Shelter	10	7	
Fostered	1	0	
Bites	3	0	
RTO	2	1	
Transfers	6	14	
Adoptions	0	1	
Euthanized	0	0	
Died in Custody	0	0	
Died in Foster	0	0	

Livestock Calls: 7

Wildlife: 1

Welfare Check: 3

Threatening: 1

Pickup Fee: $15

Boarding Fee: $20

Adoption Fee: 0

Donations: $0

Total: $35.00

Ending Odometer (Pickup) 32950-33431
Mileage: 481

Ending Odometer (SUV) 71515-73142
Mileage: 1627

G-7

Katy Tomer

From:	Wood, Charlotte <Wood.Charlotte@nottowayschools.org>
Sent:	Tuesday, November 15, 2022 9:24 AM
To:	Katy Tomer
Subject:	SB meeting updates and budget adjustments
Attachments:	Budget Adjustment 23-HM01 - NMS SIG.pdf; 23-HM02.pdf

NOTTOWAY COUNTY SCHOOL BOARD
NOTTOWAY, VIRGINIA 23955
Nottoway High School Mini Auditorium
5267 Old Nottoway Road, Crewe, VA
7:00 P.M.

1. MEETING OPENING - 7:00 p.m.

A. Call to Order, 7 p.m. - Chair

B. Moment of Silence/Prayer/Pledge of Allegiance - Chair

C. Approval of Agenda: November 10, 2022 - Chair

2. AWARDS AND RECOGNITIONS

A. School Highlights: CPS - Marcia Martin

B. VSBA School Board Academy Awards - Vice-Chair

3. DELEGATIONS/PUBLIC COMMENT

A. Delegations/Public Comment

B. Public Comment: Local plans for the Safe Return to In-Person Instruction and Continuity of Services as a requirement of receiving ARP Act ESSER

4. CONSENT AGENDA

A. Approval of Minutes: October 13, 2022

B. Financial Reports: October 31, 2022

C. Payrolls: October 15 and 31, 2022

D. Monthly Warrants

E. Budget Adjustments: None at this time.

F. Field Trip Request- NHS Golf Player (Overnight)

5. ACTION ITEMS

A. Nottoway Middle School- School Improvement Grant- Marcia Martin

B. School Security Grant Funding - Marcia Martin

C. Local Plan for the Education of the Gifted 2022-2027 - Candace Barnette

6. NON-ACTION ITEMS

A. First read of Policies IIA: Instructional Materials and IIAB: Supplementary Materials Selection and Adoption - Dr. Grimes

7. INFORMATIONAL ITEMS

A. Preliminary Budget Timeline - Heather Maier

B. Committee Report: ANTC - Mr. Fowlkes

C. Committee Report: GSSV - Mrs. Hinton

D. Student Liaison Report

E. Superintendent's Report

8. MATTERS OF SCHOOL BOARD INTEREST

A. November 14, 2022: NCPS Career and Community Extravaganza, Complex, 5-7 p.m.

B. November 16-18, 2022: VSBA Annual Convention, Williamsburg

C. December: Budget Work Session - TBD

D. December 7, 2022: "Hidden in Plain Sight", 6:30 p.m. Main Auditorium

E. December 8, 2022: Pre-Budget Hearing for community input

F. Saturday, January 7, 2023 - SAVE THE DATE - VSBA Governance Training, time TBD, School Board Office

G. January 2023: Budget Work Session - TBD

H. January 12, 2023: Budget Public Hearing

I. January 30-31, 2023: VSBA Hybrid Capital Conference, Richmond Marriott

J. January 31, 2023: VSBA Hybrid Orientation for New Board Members and Superintendents, Richmond Marriott

K. February 2023: Budget Work Session - TBD

L. February 9, 2023: Second Budget Public Hearing

M. Future Agenda Items

N. Other

9. CLOSED MEETING RESOLUTION

A. Closed Meeting Resolution

10. RETURN TO OPEN SESSION

A. Call to Order - Chair

B. Certification of Closed Meeting - Vice Chair

11. ACTION FOLLOWING CLOSED SESSION

A. Superintendent's Personnel Agenda

12. ADJOURNMENT

A. Adjournment

Charlotte Wood
Administrative Assistant to the Superintendent
Clerk of the School Board
FOIA Officer
Nottoway County Public Schools
434-645-9596 Phone
434-645-1266 FAX

The information conveyed in this communication is intended for the use of the original addressee(s), and may be legally privileged, confidential, and/or exempt from disclosure under applicable law. If this communication was not addressed or copied to you, then you have received it in error and are strictly prohibited from reading, copying, distributing, disseminating, or transmitting any of the information it conveys. If you received this communication in error, please destroy all electronic, paper, and other copies, and notify the sender of the error immediately. Accidental transmission of this communication is not intended to waive any privilege or confidentiality protected under Virginia's Freedom of Information Act.

No. 23-HM01

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33020.300.0270	NMS School Improvement Grant	$ 150,000.00
	TOTAL REVENUES	**$ 150,000.00**
EXPENDITURES:		
4.201.61310.1620.200.100.540	Supplemental Elementary Salary	$ 5,175.72
4.201.61310.1620.300.100.540	Supplemental Secondary Salary	$ 5,175.73
4.201.61310.2100.200.100.540	FICA	$ 398.02
4.201.61310.2100.300.100.540	FICA	$ 398.03
4.201.61310.3000.200.100.540	Purchased Services, Elementary	$ 57,227.50
4.201.61310.3000.300.100.540	Purchased Services, Secondary	$ 57,227.50
4.201.61310.5500.200.100.540	Travel, Elementary	$ 5,500.00
4.201.61310.5500.300.100.540	Travel, Secondary	$ 5,500.00
4.201.61310.6000.200.100.540	Materials & Supplies, Elementary	$ 6,698.75
4.201.61310.6000.300.100.540	Materials & Supplies, Secondary	$ 6,698.75
	TOTAL EXPENDITURES	$ 150,000.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Heather Maier
DATE: 10/31/2022

POSTED BY: _____
DATE: _____

No. 23-HM02

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.41040.0050	School Security Grant	$ 195,486.00
	TOTAL REVENUES	**$ 195,486.00**
EXPENDITURES:		
4.201.64200.3000.900.000.100	Purchased Services	$ 195,486.00
	TOTAL EXPENDITURES	$ 195,486.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Heather Maier
DATE: 11/10/2022

POSTED BY: _____
DATE: _____

G-9

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

EMERGENCY SERVICES COORDINATOR'S REPORT

TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: December 8, 2022

SUBJECT: December Report

The following activities and projects are provided in this summary of work by the Department of Emergency Services since my last report on November 10th before your monthly Board of Supervisors meeting on November 17, 2022. Many of these activities listed below were performed in collaboration with other staff members and external stakeholders.

The following emergency services related projects and activities include, but not limited to, the following:

- The public safety radio communications system project has moved into the next phase with writing the technical specifications, with radio user input, to use in the Request for Proposals (RFP) that we expect to complete before January for review.

- Preparing for submission of the invoices to FEMA this month for supplies or services related to COVID-19 protective measures. Eligible county expenses up to July 1, 2022, will be submitted for 100% reimbursement.

- Preparing for the monthly meeting of the Fire & EMS Working Group on December 13th at the Nottoway Emergency Squad station in Crewe. Our main agenda topics for this next meeting are specifications for the radio communication system RFP and beginning our initial budget planning for the FY24 county budget process.

- EOC construction update – this is our main project for December as we work toward completion of all finished surfaces in the center, so that we will be able to resume using the space. The floor covering job has been awarded after obtaining competitive quotes. The selected materials were ordered on December 8th with an anticipated completion of the flooring before December 23rd, followed by the audio-visual connections being completed the following week or the first week of January. The remaining steps will move quickly after these large tasks are completed.

- Continued office work and meetings on the county Emergency Operations Plan (EOP), but slightly delayed this month due to the EOC renovation project, communications system, and other project work.

- Facilitated a virtual meeting with all fire, EMS, and law enforcement chiefs to brief on the new floor plan and aerial maps of all Nottoway Public School facilities where students are currently active. The maps were created by the Critical Response Group (CRG) under an agreement with the Nottoway County Public Schools. Public safety personnel will use these maps when responding to incidents at any of the school facilities. The comments on the mapping project were very positive and I have started the process of having the maps printed for quick access paper copies, while working with Lauren Brown at our Emergency Communications Center to find the best way to access the maps electronically on the mobile data terminals and tablets of emergency response vehicles that are equipped with them.

- Coordinated the purchase and installation of new tires on the county hazardous materials response truck. Also facilitated a meeting of the hazardous materials committee on November 23rd. Oil-dry absorbent and small tarps were also restocked on the haz-mat truck.

- Attended the annual memorial service for Edgar Johnson on December 6th at the Blackstone Fire Station. This year marked the 60th anniversary of his death, which occurred when he was struck by a falling tree limb while fighting a fire in Blackstone in 1962.

- Attended the VDEM meeting at the Virginia Emergency Operations Center in Chesterfield on December 7th for group planning of Voluntary Organizations Active in Disaster (VOAD).

- Attended a virtual meeting by the National Fire Protection Association (NFPA) on Long COVID-19 facts and its impact on the fire & EMS personnel.

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P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

MEMORANDUM

TO: Board of Supervisors

THROUGH: Ted Costin, County Administrator

FROM: Gregg Zody, Planning and Economic Development Director GZ

SUBJECT: Planning and Economic Development Monthly Update - November

DATE: December 9, 2022

Planning and Zoning

1. The Board of Zoning Appeals (BZA) held a public hearing for a design standards variance (rear yard setback) on two parcels on East Courthouse Road (Walnut Hills Subdivision). No opposition was present nor did the staff receive any inquiries about the application, and the BZA approved the request with a vote of 3-0.

2. The PC did not have a quorum at the November 15th meeting, but staff provided a presentation for the Comprehensive Plan to those members and the public audience in attendance. And since there was not a quorum present, the PC could not take official action.

3. Staff is holding another work session for the Comprehensive Plan on December 13th after one public hearing (Special Exception for a guest house).

4. Met with multiple surveyors and prospective property owners in person and via phone throughout the month to discuss development processes with regards to the subdivision and zoning ordinances.

5. Staff anticipates up to four special exception requests on the docket for the January PC and BOS meetings.

6. Attended the Commonwealth Regional Council meeting on 11/16/22.

7. Attended the Farmville Soil and Water Conservation District Board meeting on 11/22/22.

8. Sent Notice of Violation to two property owners, one being a residence in an agricultural structure barn (11/7/22) and the other being a junkyard (11/29/22).

9. Filed suit in Circuit Court on December 1st regarding a property owner who wrongfully recorded two subdivision plats without review and approval by the Subdivision Agent.

Economic Development

1. Held third meeting with West Piedmont Planning District Commission (WPPDC) on November 1st, 2022.

2. Looking into a housing marketing grant through Virginia Housing for 2023. Will update BOS with details in December.

3. Held meeting with an interested party for space at Pickett Park regarding potential expansion of operations.

4. Attended Virginia Crossroads luncheon at Mitchell's, 11/18/22 and was elected to be Chair of the regional group. New signage for the Battle of Nottoway will be forthcoming (no date selected yet).

5. Discussed development potential with Crewe officials adjacent to the Crewe corporate boundary on 11/30/22.

6. Completed cursory review of the Economic Development Committee handbook to provide suggested edits to the BOS. Will work with Mr. Costin to incorporate suggested edits to the document.

7. Still perusing Economic Development Committee (EDC) file boxes behind a filing cabinet in my office and will review files for relevance to the reengagement of the EDC.

IN PARTNERSHIP WITH The Counties of Amelia | Buckingham | Charlotte | Cumberland
Lunenburg | Nottoway | Prince Edward

MEMORANDUM

TO: Ted Costin, County Administrator
Members of Nottoway County Board of Supervisors

FROM: Todd Fortune
Deputy Director

DATE: December 6, 2022

SUBJECT: Nottoway County Comprehensive Plan Update – Monthly Update

As you are aware, the Commonwealth Regional Council (CRC) is assisting Nottoway County with an update of the County's Comprehensive Plan. As part of the CRC's efforts to assist the County, the following activities have occurred since the last update on November 7:

- The full Planning Commission held a meeting on November 15 to discuss the draft Plan in its entirety. There was not a quorum present, so no official action could be taken. Those present discussed the draft Plan and the process going forward.

- The next Planning Commission meeting is scheduled for Tuesday, December 13. At that meeting, the group will discuss the entire draft Plan and consider the next steps (additional meetings, public hearings, etc.).

Please do not hesitate to contact me if you have any questions.

cc: Melody Foster, Executive Director, CRC

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202 | P.O. Box P
Farmville, VA 23901 | 434-392-6104 PHONE
www.virginiasheartland.org

J-1

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/
FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: December 1, 2022

Subject: Annual Meeting

Staff recommends setting Tuesday, January 3, 2023 at 7 pm in the General District Courtroom as the date, time, and place for the Board's Annual meeting. As with past years, this meeting will be for the primary purpose of the Board to organize with the selection of a Chair, Vice-Chair, as well as setting of date, time and place of regular meetings.

Staff is available to answer any questions you may have.

Thank you.

J-2

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NOTTOWAY COUNTY

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COUNTY ADMINISTRATOR
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ASSISTANT COUNTY ADMINISTRATOR/
FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: December 8, 2022

Subject: Tax Sale Property

As to consideration of acceptance of the auction bid of. $1000 on property identified as Tax Map 50A26-4-A-64A situated in the Town of Blackstone, your packet contains a recommendation from the Treasurer as well as an aerial photograph of the property and the Commissioner of Revenues datasheet.

I agree with the Treasurer's recommendation as acceptance of the bid will place the property back on the tax rolls and continued delinquency avoided. A suggested motion follows:

Suggested Motion: I move to accept the bid of $1,000 on Tax Map 50A26-4-A-64A from Marian Harris and Oliver Vance.

Staff is available to answer any questions you may have.

Thank you.

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

December 7, 2022

Nottoway County Board of Supervisors
P.O. Box 92
Nottoway, VA 23955

Re: Tax Map #50A26-4-A-64A

Dear Madam Chair & Members of the Board:

Attached is a letter from James Elliott regarding a low bid received on one of the parcels auctioned at the tax sale held on November 22, 2022. As you can see from his letter, Mr. Elliott would like to know if it is the County's desire to accept or reject the bid of $1,000.00. While this bid is insufficient to cover the delinquent taxes, it would cover the costs the County has already incurred. If you reject the bid of $1,000.00, Mr. Elliott would offer this property for sale along with other properties at the next auction. Additional publication costs would be incurred and would likely be more than the $191.11 tax lien.

The November 22, 2022 auction was well attended and reasonable interest was shown in all of the parcels. Therefore, it is not likely that a higher bid would be received on this single lot and it would be my recommendation to accept the bid of $1,000.00 so that this property may be placed back on the tax rolls.

Thank you for your consideration.

Very truly yours,

Ellen F. Myatt

Ellen F. Myatt
Treasurer

JAMES W. ELLIOTT
ATTORNEY AT LAW
7100 GEORGE WASHINGTON MEMORIAL HIGHWAY
YORKTOWN, VIRGINIA 23692

REPLY TO:
POST OFFICE BOX 1410
YORKTOWN, VA 23692

TELEPHONE
(757) 898-7000
FACSIMILE
(757) 890-2826

November 30, 2022

Ellen F. Myatt, Treasurer
County of Nottoway
P.O. Box 85
Nottoway, VA 23955

Re: Delinquent tax auction: November 22, 2022

Dear Ms. Myatt:

The bids for the properties of Charles Edmonds, Richard A. Knight, Maude B. Oliver and Payne & Payne Construction Corp. were adequate to pay all taxes and court costs and will be submitted to the Court for approval.

The bid for the following parcel was insufficient to pay all outstanding taxes and court costs. The County has the option to reject this bid and attempt to resell the property for a higher bid or accept this bid and subsidize the sale.

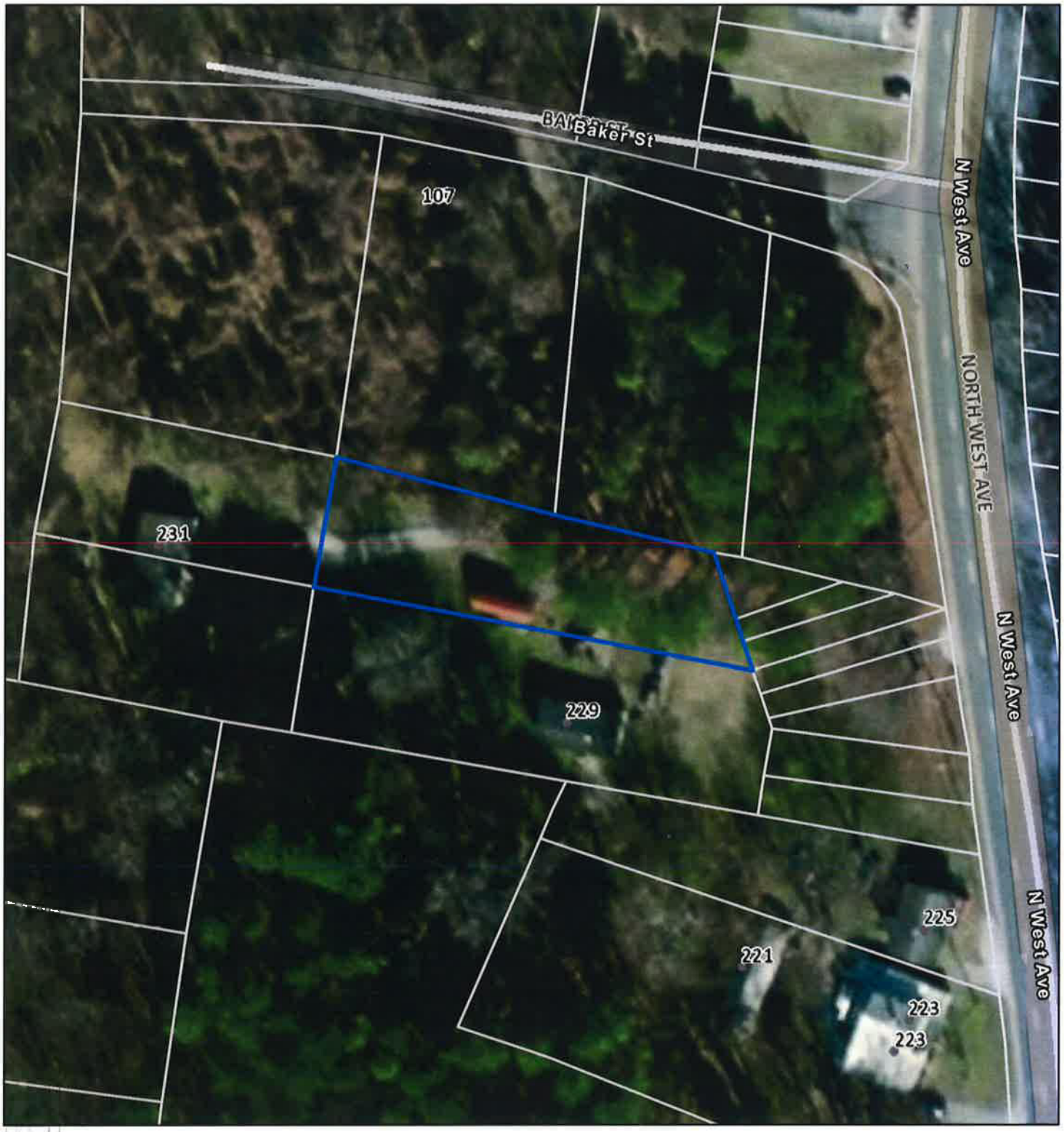
In the case of Andrew Jackson Oliver, Sr., a bid of $1,000.00 was received from Marian Harris and Teresa Oliver Vance. If this bid is accepted, the County will recover $160.89 of the costs previously paid of $338.50; the County will not receive any payment toward the unpaid tax lien of $191.11 and will not be required to make any additional contribution to close this file. This figure includes the outstanding taxes due to the Town of Blackstone in the amount of $89.11.

Please advise me if the County desires to accept this bid.

Cordially yours,

James W. Elliott

JWE/blc



December 8, 2022

1:1,128

0 0.01 0.01 0.03 mi

0 0.01 0.02 0.04 km

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

12/08/22 08:33:18 Real Estate Maintenance REVIEW User CHRISTY

Acct# 000654350 001 _____ eBill? _ L-Chg 5/12/2017

Owner/Name Address Adr Chg _ *Status _ *Dist: 05 _ 000 Batch

OLIVER, ANDREW JACKSON, SR. SSN#1: SSN#2:

Tenant Name / Property Address

230 NORTH WEST AVENUE

000000

BLACKSTONE, VA 23824 0000 23824 0000

EDZ: CDA:

Dsc1 TOWN OF BLACKSTONE Dsc2 PT. #64 BAKER PLAT *Blck Internet _

Dsc3 Dsc4 *Blck E-Check _

Map# PAG 50A INS 26 DC 4 BLK A LOT 64 SUB A

GPIN 50A1-6-A-64A* Grantor: CHARLES G. OLIVER

Land	3000	Acres (3)	Assessment Loan#	Mor	
Use		Class 1 0 *Zone	ID# BS Code	ACH FG/$	
Impv.	1000	Par.(1)/Cd	Date 00000000	Bill#	7364
Mtn Land		Ty/Rn/Lnd /	Batch	1st Half	19.20
Timber		P BkPg	St Excl 00	1H Addtl	
Mineral		D BkPg 424 586		2nd Half	
Tot Value	4000	W BkPg	BIPermt 0000000	2H Addtl	
Total Tax		Instrmt 0000 0000000 00		Tot. Tax	19.20
		Cons/Date / 00000000		Prort Dt	00000000

F3=Exit F4=Suppl F11=Transf F18=Attach F24=More Keys

K

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P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: December 07, 2022

Subject: December Consent Agenda

1 – November operational expenditures for all funds

2 – Budget Adjustment – School - $150,000.00; Nottoway Middle School Improvement Grant

3 – Budget Adjustment – School - $195,486.00; School Security Grant

4 – Budget Adjustment – Library - $6,000.00; Dorothy Louise Kyler Foundation funding to be used for expanding the inventory of books, DVD's, CDs, Audio Books and the like for children's and adult circulation

5 – Budget Adjustment – Commonwealth's Attorney - $2,743.94; Reimbursement from the Virginia Criminal Justice Foundation for professional development related travel expenses

6 – Budget Adjustment – Waste Management - $6,493.77; Insurance proceeds relating to equipment damage from lightening in August

7 – Budget Adjustment – Library - $200.00; Dolly Parton Imagination Library funding

8 – Refund – Building Permit Fee - $65.48; duplicate permits issued for the same job

9 – Refund – Solid Waste Account – $2,553.00; Regular customer that is no longer hauling to our facility had an existing credit on their account

Suggested motion : I move to approve the Consent agenda as presented

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NOTTOWAY COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	CHARLES D. KNAPP, JR.		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246578	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	999999	DARYLE L. PIERCE		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246579	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	999999	DIANE W. FELTS		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246580	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	999999	JACKIE A. GREEN-AUGUST		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246581	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	999999	KENNETH D. WARTEAN		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246582	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	999999	SHARON F. HODGE		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246583	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	999999	SHEMEKA S. THOMAS		11/09/2022	4100-021010-1009-	- - 2022/11	30.00	246584	11/09/2022	Jurors & Witnesses	11964
						CHECK TOTAL	30.00				
0000000	015801	GCR COMPANY	304440	11/09/2022	4212-031040-3005-	- - 2022/11	546.25	246585	11/09/2022	PSAP Maintenance	11965
						CHECK TOTAL	546.25				
0000000	027420	KORMAN SIGNS, INC.	368845	11/09/2022	4212-031040-3006-	- - 2022/11	869.79	246586	11/09/2022	E911 Sign Maintenance	11965
						CHECK TOTAL	869.79				
0000000	006617	COUNTY OF NOTTOWAY	11092022	11/09/2022	4100-053010-8002-	- - 2022/11	3,126.00	246587	11/09/2022	Rent of Building	11966
						CHECK TOTAL	3,126.00				
0000000	008600	DIAMOND SPRINGS	11092022	11/09/2022	4100-053010-5401-	- - 2022/11	111.93	246588	11/09/2022	Office Supplies	11966
						CHECK TOTAL	111.93				
0000000	041010	PURCHASE POWER	11092022	11/09/2022	4100-053010-5201-	- - 2022/11	201.00	246589	11/09/2022	Postage	11966
						CHECK TOTAL	201.00				
0000000	001117	ALLIANCE HUMAN SERVICES	SNYDKU OCT-22	11/09/2022	4100-057070-0100-	- - 2022/11	6,345.00	246590	11/09/2022	Mandated Services	11967
						CHECK TOTAL	6,345.00				
0000000	004334	RIVERMONT SCHOOLS	INV32860	11/09/2022	4100-057070-0100-	- - 2022/11	3,260.00	246591	11/09/2022	Mandated Services	11967
0000000	004334	RIVERMONT SCHOOLS	INV32861	11/09/2022	4100-057070-0100-	- - 2022/11	5,260.00	246591	11/09/2022	Mandated Services	11967
0000000	004334	RIVERMONT SCHOOLS	INV32862	11/09/2022	4100-057070-0100-	- - 2022/11	6,520.00	246591	11/09/2022	Mandated Services	11967
						CHECK TOTAL	15,040.00				
0000000	005620	BRIDGES TREATMENT CENTER	773476	11/09/2022	4100-057070-0100-	- - 2022/11	3,820.00	246592	11/09/2022	Mandated Services	11967
						CHECK TOTAL	3,820.00				
0000000	022123	INSPIRATIONAL YOUTH SVCS	635	11/09/2022	4100-057070-0100-	- - 2022/11	7,522.00	246593	11/09/2022	Mandated Services	11967
						CHECK TOTAL	7,522.00				
0000000	026818	KIDSPEACE CORPORATION	20220915AM	11/09/2022	4100-057070-0100-	- - 2022/11	6,007.00	246594	11/09/2022	Mandated Services	11967

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0000000	026818	KIDSPEACE CORPORATION	20220915JHR	11/09/2022	4100-057070-0100-	- - 2022/11	6,007.00	246594	11/09/2022	Mandated Services	11967
						CHECK TOTAL	12,014.00				
0000000	035231	NORTHSTAR ACADEMY INC.	24216	11/09/2022	4100-057070-0100-	- - 2022/11	3,800.00	246595	11/09/2022	Mandated Services	11967
						CHECK TOTAL	3,800.00				
0000000	048752	STEPSTONE	AS053115-REV 1	11/09/2022	4100-057070-0100-	- - 2022/11	3,443.98	246596	11/09/2022	Mandated Services	11967
						CHECK TOTAL	3,443.98				
0000000	049422	TALK THERAPY SERVICES, LL	8015-DUNCAN	11/09/2022	4100-057070-0100-	- - 2022/11	312.50	246597	11/09/2022	Mandated Services	11967
						CHECK TOTAL	312.50				
0000000	050152	THE LEAD CENTER	103122-DUNCAN	11/09/2022	4100-057070-0100-	- - 2022/11	7,140.00	246598	11/09/2022	Mandated Services	11967
						CHECK TOTAL	7,140.00				
0000000	053318	UNITED METHODIST	108329-CL-00001	11/09/2022	4100-057070-0100-	- - 2022/11	4,985.73	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00002	11/09/2022	4100-057070-0100-	- - 2022/11	4,985.73	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00004	11/09/2022	4100-057070-0100-	- - 2022/11	3,205.71	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00006	11/09/2022	4100-057070-0100-	- - 2022/11	3,205.71	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00007	11/09/2022	4100-057070-0100-	- - 2022/11	1,953.00	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00008	11/09/2022	4100-057070-0100-	- - 2022/11	4,985.73	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00010	11/09/2022	4100-057070-0100-	- - 2022/11	3,205.71	246599	11/09/2022	Mandated Services	11967
0000000	053318	UNITED METHODIST	108493-CL-00011	11/09/2022	4100-057070-0100-	- - 2022/11	1,281.00	246599	11/09/2022	Mandated Services	11967
						CHECK TOTAL	27,808.32				
0000000	001235	AMAZON CAPITAL SERVICES	1W79-PD47-QPQ1	11/09/2022	4100-073010-5401-	- - 2022/11	400.88	246600	11/09/2022	Office Supplies	11968
0000000	001235	AMAZON CAPITAL SERVICES	1W79-PD47-QPQ1	11/09/2022	4100-073010-6030-	- - 2022/11	65.96	246600	11/09/2022	Literacy Books & Supplies	11968
0000000	001235	AMAZON CAPITAL SERVICES	1W79-PD47-QPQ1	11/09/2022	4100-073010-3004-	- - 2022/11	41.47	246600	11/09/2022	Equipment Repairs & Maintenanc	11968
0000000	001235	AMAZON CAPITAL SERVICES	1W79-PD47-QPQ1	11/09/2022	4100-073010-5411-	- - 2022/11	1,525.26	246600	11/09/2022	Books & Periodicals	11968
						CHECK TOTAL	2,033.57				
0000000	001510	APPLE BOOKS	114754	11/09/2022	4100-073010-5411-	- - 2022/11	1,193.04	246601	11/09/2022	Books & Periodicals	11968
						CHECK TOTAL	1,193.04				
0000000	009235	DOLLYWOOD FOUNDATION	12222966	11/09/2022	4100-073010-8007-	- - 2022/11	40.10	246602	11/09/2022	Imagination Library	11968
						CHECK TOTAL	40.10				
0000000	013011	JESSICA FAAS	11-5-22	11/09/2022	4100-073010-1003-	- - 2022/11	62.50	246603	11/09/2022	Salaries / Part-Time	11968
						CHECK TOTAL	62.50				
0000000	032033	MIDWEST TAPE	502832237	11/09/2022	4100-073010-5412-	- - 2022/11	37.46	246604	11/09/2022	AV & Electronic Media & Materi	11968
0000000	032033	MIDWEST TAPE	502893809	11/09/2022	4100-073010-5412-	- - 2022/11	59.95	246604	11/09/2022	AV & Electronic Media & Materi	11968
						CHECK TOTAL	97.41				
0000000	999999	LIBRARICA LLC	205176-100	11/09/2022	4100-073010-8003-	- - 2022/11	3,277.00	246605	11/09/2022	Library Technology Budget	11968
						CHECK TOTAL	3,277.00				
0000000	003703	TOWN OF BLACKSTONE	CAMP-11092022	11/09/2022	4204-081310-5103-	- - 2022/11	345.87	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	1279-11092022	11/09/2022	4204-081350-5103-	- - 2022/11	76.31	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	2189-11092022	11/09/2022	4204-081310-5103-	- - 2022/11	76.31	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	2193-11092022	11/09/2022	4204-081310-5103-	- - 2022/11	76.31	246606	11/09/2022	Water & Sewer	11969

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0000000	003703	TOWN OF BLACKSTONE	2201-11092022	11/09/2022	4204-081320-5103-	2022/11	445.05	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	2203-11092022	11/09/2022	4204-081320-5103-	2022/11	188.20	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	2205-11092022	11/09/2022	4204-081320-5103-	2022/11	254.32	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	401QM-11092022	11/09/2022	4204-081310-5103-	2022/11	76.31	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	408QM-11092022	11/09/2022	4204-081320-5103-	2022/11	76.31	246606	11/09/2022	Water & Sewer	11969
0000000	003703	TOWN OF BLACKSTONE	437-11092022	11/09/2022	4204-081310-5103-	2022/11	86.48	246606	11/09/2022	Water & Sewer	11969
						CHECK TOTAL	1,701.47				
0000000	003703	TOWN OF BLACKSTONE	443EQM-11092022	11/09/2022	4204-081320-5103-	2022/11	178.03	246607	11/09/2022	Water & Sewer	11969
						CHECK TOTAL	178.03				
0000000	010714	EDMUNDS WASTE REMOVAL,INC	121601	11/09/2022	4204-081310-3004-	2022/11	85.00	246608	11/09/2022	Repairs & Maintenance - Equipm	11969
0000000	010714	EDMUNDS WASTE REMOVAL,INC	124443	11/09/2022	4204-081310-3004-	2022/11	85.00	246608	11/09/2022	Repairs & Maintenance - Equipm	11969
						CHECK TOTAL	170.00				
0000000	013004	FARMVILLE WHOLESALE	752959	11/09/2022	4204-081310-3005-	2022/11	84.30	246609	11/09/2022	Repairs & Maintenance - Proper	11969
0000000	013004	FARMVILLE WHOLESALE	753114	11/09/2022	4204-081310-3005-	2022/11	88.62	246609	11/09/2022	Repairs & Maintenance - Proper	11969
						CHECK TOTAL	172.92				
0000000	013750	FIRE-X CORPORATION	620882	11/09/2022	4204-081330-3140-	2022/11	1,980.00	246610	11/09/2022	Fire Alarm Monitoring/Inspecti	11969
						CHECK TOTAL	1,980.00				
0000000	019002	JOHN W. HILL	11092022	11/09/2022	4204-081310-5501-	2022/11	508.75	246611	11/09/2022	Travel - Mileage	11969
0000000	019002	JOHN W. HILL	11092022	11/09/2022	4204-081310-3004-	2022/11	5.20	246611	11/09/2022	Repairs & Maintenance - Equipm	11969
						CHECK TOTAL	513.95				
0000000	019004	HILL'S EXTERMINATORS	WO 49184	11/09/2022	4204-081320-3012-	2022/11	225.00	246612	11/09/2022	Pest Control	11969
						CHECK TOTAL	225.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	BOWL-11092022	11/09/2022	4204-081340-5101-	2022/11	233.86	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	BU424-11092022	11/09/2022	4204-081310-5101-	2022/11	35.39	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	CAMP1-11092022	11/09/2022	4204-081310-5101-	2022/11	875.51	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	CAMP2-11092022	11/09/2022	4204-081310-5101-	2022/11	670.65	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	LOT-11092022	11/09/2022	4204-081330-5101-	2022/11	47.11	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	1279-11092022	11/09/2022	4204-081350-5101-	2022/11	158.36	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	2189-11092022	11/09/2022	4204-081310-5101-	2022/11	132.56	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	2193-11092022	11/09/2022	4204-081310-5101-	2022/11	347.32	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	2201-11092022	11/09/2022	4204-081320-5101-	2022/11	729.41	246613	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	2203-11092022	11/09/2022	4204-081320-5101-	2022/11	502.83	246613	11/09/2022	Electricity	11969
						CHECK TOTAL	3,733.02				
0000000	048203	SOUTHSIDE ELECTRIC COOP	2205-11092022	11/09/2022	4204-081320-5101-	2022/11	639.30	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	2361-11092022	11/09/2022	4204-081310-5101-	2022/11	33.17	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	3951-11092022	11/09/2022	4204-081330-5101-	2022/11	1,252.38	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	401QM-11092022	11/09/2022	4204-081310-5101-	2022/11	27.95	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	408QM-11092022	11/09/2022	4204-081320-5101-	2022/11	508.15	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	437QM-11092022	11/09/2022	4204-081310-5101-	2022/11	39.38	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	443QM-11092022	11/09/2022	4204-081320-5101-	2022/11	458.91	246614	11/09/2022	Electricity	11969
0000000	048203	SOUTHSIDE ELECTRIC COOP	493BR-11092022	11/09/2022	4204-081310-5101-	2022/11	27.56	246614	11/09/2022	Electricity	11969
						CHECK TOTAL	2,986.80				

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0000000	056601	VUPS, LLC	10220337	11/09/2022	4204-081310-5102- - -	2022/11	13.65	246615	11/09/2022	HVAC	11969
					CHECK TOTAL		13.65				
0000000	999999	EDWIN OCANA		11/09/2022	4204-081320-7004- - -	2022/11	200.00	246616	11/09/2022	Deposit Refunds	11969
					CHECK TOTAL		200.00				
0000000	999999	JOYCE L. MORDAN		11/09/2022	4204-081310-5201- - -	2022/11	75.00	246617	11/09/2022	Postage	11969
					CHECK TOTAL		75.00				
0034920	000307	ADVANCED NETWORK SYSTEMS	INV70639	11/09/2022	4201-068200-3000-900-000-100	2022/11	8,550.00	246618	11/09/2022	Purchased Services	11970
					CHECK TOTAL		8,550.00				
0034797	004338	BRAME SPECIALTY CO.	7775493	11/09/2022	4201-064200-6005-900-000-100	2022/11	673.98	246619	11/09/2022	Custodial Supplies-Contract	11970
					CHECK TOTAL		673.98				
0034877	004401	BSN SPORTS LLC	918602374	11/09/2022	4201-061100-6000-202-100-100	2022/11	222.00	246620	11/09/2022	Materials & Supplies-Elem NMS	11970
0034877	004401	BSN SPORTS LLC	918602374	11/09/2022	4201-061100-6000-203-100-100	2022/11	444.00	246620	11/09/2022	Materials & Supplies-Elem NIS	11970
0034877	004401	BSN SPORTS LLC	918602374	11/09/2022	4201-061100-6000-230-100-100	2022/11	444.00	246620	11/09/2022	Materials & Supplies-Elem Crew	11970
0034877	004401	BSN SPORTS LLC	918602374	11/09/2022	4201-061100-6000-240-100-100	2022/11	444.00	246620	11/09/2022	Materials & Supp-Elem Blacksto	11970
0034877	004401	BSN SPORTS LLC	918602374	11/09/2022	4201-061100-6000-301-100-100	2022/11	444.02	246620	11/09/2022	Materials & Supplies-Sec Regul	11970
0034877	004401	BSN SPORTS LLC	918602374	11/09/2022	4201-061100-6000-302-100-100	2022/11	222.00	246620	11/09/2022	Materials & Supplies-Sec Regul	11970
					CHECK TOTAL		2,220.02				
0034898	005405	CDW-G	DK29399	11/09/2022	4201-068100-8300-900-000-100	2022/11	37,000.00	246621	11/09/2022	Hardware	11970
					CHECK TOTAL		37,000.00				
0034754	005623	CENTRAL VIRGINIA EXTERMIN	26723	11/09/2022	4201-064200-3002-900-000-100	2022/11	220.00	246622	11/09/2022	Maintenance & Service Contract	11970
					CHECK TOTAL		220.00				
0034774	005960	CINTAS CORPORATION #143	11092022	11/09/2022	4201-063400-3001-900-000-100	2022/11	659.25	246623	11/09/2022	Uniforms	11970
0034783	005960	CINTAS CORPORATION #143	11092022	11/09/2022	4201-064200-3001-900-000-100	2022/11	3,511.90	246623	11/09/2022	Uniform Rental	11970
					CHECK TOTAL		4,171.15				
0034798	007819	DAYCON-RICHMOND DIVISION	11092022	11/09/2022	4201-064200-6005-900-000-100	2022/11	6,407.50	246624	11/09/2022	Custodial Supplies-Contract	11970
					CHECK TOTAL		6,407.50				
0034913	012504	EVERDRIVEN TECHNOLOGIES,	11092022	11/09/2022	4201-061100-3000-301-200-625	2022/11	7,995.00	246625	11/09/2022	Purchased Services-Transport	11970
					CHECK TOTAL		7,995.00				
0034787	013004	FARMVILLE WHOLESALE	11092022	11/09/2022	4201-064200-6000-900-000-100	2022/11	124.34	246626	11/09/2022	Materials & Supplies-Maintenan	11970
					CHECK TOTAL		124.34				
0034795	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/01344	11/09/2022	4201-064200-6005-900-000-100	2022/11	1,713.00	246627	11/09/2022	Custodial Supplies-Contract	11970
					CHECK TOTAL		1,713.00				
0034906	030011	DR. CHRISTY LOWERY-CATER	11092022	11/09/2022	4201-061100-3001-900-800-701	2022/11	3,500.00	246628	11/09/2022	Purchased Services	11970
0034904	030011	DR. CHRISTY LOWERY-CATER	11092022	11/09/2022	4201-061100-3001-900-800-703	2022/11	3,500.00	246628	11/09/2022	Purchased Services	11970
0034905	030011	DR. CHRISTY LOWERY-CATER	11092022	11/09/2022	4201-061100-3001-900-800-705	2022/11	3,500.00	246628	11/09/2022	Purchased Services	11970
					CHECK TOTAL		10,500.00				
0034789	030020	LOWE'S HOME CENTERS, INC.	11092022	11/09/2022	4201-064200-6000-900-000-100	2022/11	123.77	246629	11/09/2022	Materials & Supplies-Maintenan	11970
					CHECK TOTAL		123.77				

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0034305	032617	MOSELEY ARCHITECTS	611281-011	11/09/2022	4201-064200-3002-900-000-100	2022/11	1,750.00	246630	11/09/2022	Maintenance & Service Contract	11970
					CHECK TOTAL		1,750.00				
0034790	035229	NORTHWEST ACE HARDWARE	11092022	11/09/2022	4201-064200-6000-900-000-100	2022/11	612.64	246631	11/09/2022	Materials & Supplies-Maintenan	11970
					CHECK TOTAL		612.64				
0034916	047005	SCHOOL SPECIALTY, INC.	208131302850	11/09/2022	4201-061310-6000-200-100-500	2022/11	6,222.20	246632	11/09/2022	Materials & Supplies	11970
					CHECK TOTAL		6,222.20				
0034869	051097	TRANE	313054355	11/09/2022	4201-064200-6000-900-000-100	2022/11	2,073.00	246633	11/09/2022	Materials & Supplies-Maintenan	11970
					CHECK TOTAL		2,073.00				
0034757	053317	UNIVERSITY INSTRUCTORS	CIV-10001449	11/09/2022	4201-061310-3000-300-100-592	2022/11	13,662.72	246634	11/09/2022	Purchased Services	11970
					CHECK TOTAL		13,662.72				
0034793	053809	USA BLUE BOOK	149667	11/09/2022	4201-064200-6000-900-000-100	2022/11	846.10	246635	11/09/2022	Materials & Supplies-Maintenan	11970
					CHECK TOTAL		846.10				
0034919	058620	AMELIA WOODALL	11092022	11/09/2022	4201-061310-3000-200-100-500	2022/11	2,000.00	246636	11/09/2022	Purchased Services	11970
					CHECK TOTAL		2,000.00				
0000000	000215	ACT INC	1284455	11/09/2022	4201-061100-6031-301-100-100	2022/11	537.50	246637	11/09/2022	Testing Supplies-Sec Regular/N	11971
					CHECK TOTAL		537.50				
0000000	000307	ADVANCED NETWORK SYSTEMS	INV70398	11/09/2022	4201-068200-3000-900-000-100	2022/11	72.50	246638	11/09/2022	Purchased Services	11971
					CHECK TOTAL		72.50				
0000000	001908	AT&T MOBILITY	10262022	11/09/2022	4201-064200-5200-900-000-100	2022/11	1,054.73	246639	11/09/2022	Telephone Services	11971
					CHECK TOTAL		1,054.73				
0000000	002626	BATTERY BARN OF VIRGINIA	410151	11/09/2022	4201-064200-6000-900-000-100	2022/11	244.00	246640	11/09/2022	Materials & Supplies-Maintenan	11971
					CHECK TOTAL		244.00				
0000000	003703	TOWN OF BLACKSTONE	515E1-11092022	11/09/2022	4201-064200-5103-900-000-100	2022/11	76.30	246641	11/09/2022	Water Services	11971
0000000	003703	TOWN OF BLACKSTONE	515E2-11092022	11/09/2022	4201-064200-5103-900-000-100	2022/11	508.52	246641	11/09/2022	Water Services	11971
0000000	003703	TOWN OF BLACKSTONE	515E3-11092022	11/09/2022	4201-064200-5101-900-000-100	2022/11	6,947.87	246641	11/09/2022	Electrical Services	11971
					CHECK TOTAL		7,532.69				
0000000	004609	BUREAU OF EDUCATION &	5097568	11/09/2022	4201-061310-3000-300-100-506	2022/11	777.00	246642	11/09/2022	Purchased Services	11971
					CHECK TOTAL		777.00				
0000000	005271	CAPITAL ONE	11092022	11/09/2022	4201-061100-6000-240-400-100	2022/11	49.25	246643	11/09/2022	Materials & Supp-Elem Gifted	11971
0000000	005271	CAPITAL ONE	11092022	11/09/2022	4201-062120-6000-900-000-100	2022/11	146.88	246643	11/09/2022	Materials	11971
0000000	005271	CAPITAL ONE	11092022	11/09/2022	4201-061310-6030-200-100-695	2022/11	104.51	246643	11/09/2022	Instructional Materials	11971
0000000	005271	CAPITAL ONE	11092022	11/09/2022	4201-061310-6000-200-100-100	2022/11	22.96	246643	11/09/2022	Materials & Supplies	11971
0000000	005271	CAPITAL ONE	11092022	11/09/2022	4201-061100-6031-900-800-701	2022/11	172.31	246643	11/09/2022	Materials & Supplies	11971
0000000	005271	CAPITAL ONE	11092022	11/09/2022	4201-063100-6000-900-000-100	2022/11	22.38	246643	11/09/2022	Materials & Supplies	11971
					CHECK TOTAL		518.29				
0000000	006903	TOWN OF CREWE	11092022	11/09/2022	4201-064200-5103-900-000-100	2022/11	4,918.94	246644	11/09/2022	Water Services	11971
					CHECK TOTAL		4,918.94				

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0000000	006920	CREWE TRACTOR & FINANCE	400148	11/09/2022	4201-063400-6009-900-000-100	2022/11	86.46	246645	11/09/2022	Vehicle Supplies	11971
					CHECK TOTAL		86.46				
0000000	008222	DEPARTMENT OF STATE POLIC	CJIS-16407	11/09/2022	4201-062140-3000-900-000-100	2022/11	297.00	246646	11/09/2022	Purchased Services	11971
					CHECK TOTAL		297.00				
0000000	008600	DIAMOND SPRINGS	11092022	11/09/2022	4201-064200-5103-900-000-100	2022/11	57.80	246647	11/09/2022	Water Services	11971
0000000	008600	DIAMOND SPRINGS	11092022	11/09/2022	4201-064200-5103-900-000-100	2022/11	127.11	246647	11/09/2022	Water Services	11971
					CHECK TOTAL		184.91				
0000000	009196	DOMINION ENERGY VIRGINIA	11092022	11/09/2022	4201-064200-5101-900-000-100	2022/11	8,658.84	246648	11/09/2022	Electrical Services	11971
					CHECK TOTAL		8,658.84				
0000000	010714	EDMUNDS WASTE REMOVAL,INC	123736	11/09/2022	4201-064200-3000-900-000-100	2022/11	395.00	246649	11/09/2022	Purchased Services	11971
					CHECK TOTAL		395.00				
0000000	013826	FISHER SCIENTIFIC	7115438	11/09/2022	4201-061310-6000-900-100-599	2022/11	101.38	246650	11/09/2022	Materials & Supplies	11971
0000000	013826	FISHER SCIENTIFIC	7280803	11/09/2022	4201-061310-6000-900-100-599	2022/11	91.49	246650	11/09/2022	Materials & Supplies	11971
					CHECK TOTAL		192.87				
0000000	019600	HOBART SERVICE	26766195	11/09/2022	4201-064200-6000-900-000-100	2022/11	399.10	246651	11/09/2022	Materials & Supplies-Maintenan	11971
0000000	019600	HOBART SERVICE	35544322	11/09/2022	4201-064200-3000-900-000-100	2022/11	286.53	246651	11/09/2022	Purchased Services	11971
					CHECK TOTAL		685.63				
0000000	026810	KINEX TELECOM	2211-0010286	11/09/2022	4201-068200-3002-900-000-100	2022/11	2,115.20	246652	11/09/2022	Internet Contract - NEW	11971
					CHECK TOTAL		2,115.20				
0000000	026814	KIMBALL MIDWEST	100397495	11/09/2022	4201-063400-6009-900-000-100	2022/11	277.44	246653	11/09/2022	Vehicle Supplies	11971
					CHECK TOTAL		277.44				
0000000	026816	KIDD COMMUNICATIONS	20695	11/09/2022	4201-063400-6009-900-000-100	2022/11	20.00	246654	11/09/2022	Vehicle Supplies	11971
					CHECK TOTAL		20.00				
0000000	046671	S.A.G. SERVICE, INC.	23128	11/09/2022	4201-063400-6009-900-000-100	2022/11	345.00	246655	11/09/2022	Vehicle Supplies	11971
					CHECK TOTAL		345.00				
0000000	047607	SIGNS, DESIGNS & MORE	4460	11/09/2022	4201-064200-6000-900-000-100	2022/11	152.00	246656	11/09/2022	Materials & Supplies-Maintenan	11971
					CHECK TOTAL		152.00				
0000000	048005	SMITH'S GLASS & SUPPLY	449	11/09/2022	4201-063400-6009-900-000-100	2022/11	425.00	246657	11/09/2022	Vehicle Supplies	11971
					CHECK TOTAL		425.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	11092022	11/09/2022	4201-064200-5101-900-000-100	2022/11	23,576.84	246658	11/09/2022	Electrical Services	11971
					CHECK TOTAL		23,576.84				
0000000	048693	STAPLES	8068097315	11/09/2022	4201-064100-6000-900-000-100	2022/11	110.14	246659	11/09/2022	Materials & Supplies	11971
					CHECK TOTAL		110.14				
0000000	054622	VASPA	11092022	11/09/2022	4201-062140-3000-900-000-100	2022/11	350.00	246660	11/09/2022	Purchased Services	11971
					CHECK TOTAL		350.00				

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0000000	999999	AMANDA ATKINSON		11/09/2022	4201-061100-5500-900-800-705	2022/11	35.23	246661	11/09/2022	Travel	11971
					CHECK TOTAL		35.23				
0000000	999999	HEATHER MAIER		11/09/2022	4201-063100-6000-900-000-100	2022/11	173.11	246662	11/09/2022	Materials & Supplies	11971
					CHECK TOTAL		173.11				
0000000	999999	MARCIA MARTIN		11/09/2022	4201-061310-5500-200-100-100	2022/11	20.45	246663	11/09/2022	Travel	11971
					CHECK TOTAL		20.45				
0000000	999999	TAMESHIA V. GRIMES		11/09/2022	4201-062120-5500-900-000-100	2022/11	268.19	246664	11/09/2022	Travel	11971
					CHECK TOTAL		268.19				
0000000	006004	CITIZENS BANK & TRUST CO.	11092022	11/09/2022	4201-062160-3003-900-000-100	2022/11	35.00	246665	11/09/2022	Fees	11972
					CHECK TOTAL		35.00				
0000000	050123	THE FARMERS DAUGHTERS	11092022	11/09/2022	4201-064300-6000-900-000-100	2022/11	180.00	246666	11/09/2022	Materials & Supplies-Grounds	11972
					CHECK TOTAL		180.00				
0000000	001235	AMAZON CAPITAL SERVICES	1G4Q-DKC9-H3RL	11/16/2022	4100-022010-5401- - -	2022/11	32.60	246712	11/16/2022	Office Supplies	11973
0000000	001235	AMAZON CAPITAL SERVICES	11162022	11/16/2022	4100-031020-5410- - -	2022/11	140.00	246712	11/16/2022	Uniforms	11973
0000000	001235	AMAZON CAPITAL SERVICES	11162022	11/16/2022	4100-031040-5401- - -	2022/11	255.85	246712	11/16/2022	Office Supplies	11973
0000000	001235	AMAZON CAPITAL SERVICES	11162022	11/16/2022	4100-031020-5401- - -	2022/11	175.82	246712	11/16/2022	Office Supplies	11973
0000000	001235	AMAZON CAPITAL SERVICES	11162022	11/16/2022	4100-031020-7007- - -	2022/11	99.95	246712	11/16/2022	K-9 Unit	11973
0000000	001235	AMAZON CAPITAL SERVICES	11162022	11/16/2022	4100-031020-5409- - -	2022/11	25.95	246712	11/16/2022	Police Supplies-Misc & Camera	11973
0000000	001235	AMAZON CAPITAL SERVICES	1369-43ER-1KNX	11/16/2022	4100-022010-5401- - -	2022/11	181.54	246712	11/16/2022	Office Supplies	11973
					CHECK TOTAL		911.71				
0000000	001376	ANTHEM EAP	657586464481	11/16/2022	4100-012010-5805- - -	2022/11	500.00	246713	11/16/2022	Training	11973
					CHECK TOTAL		500.00				
0000000	001901	AT&T	CCC-11162022	11/16/2022	4100-021060-5203- - -	2022/11	51.78	246714	11/16/2022	Telephone	11973
					CHECK TOTAL		51.78				
0000000	002007	AUTOMOTIVE EXCELLENCE	8399	11/16/2022	4100-031020-5408- - -	2022/11	533.75	246715	11/16/2022	Vehicle Repairs & Maintenance	11973
					CHECK TOTAL		533.75				
0000000	003008	BENCHMARK COMMUNITY BANK	00162022	11/16/2022	4100-031020-7007- - -	2022/11	119.68	246716	11/16/2022	K-9 Unit	11973
0000000	003008	BENCHMARK COMMUNITY BANK	00162022	11/16/2022	4100-031020-5401- - -	2022/11	311.76	246716	11/16/2022	Office Supplies	11973
0000000	003008	BENCHMARK COMMUNITY BANK	00162022	11/16/2022	4100-031020-5409- - -	2022/11	429.37	246716	11/16/2022	Police Supplies-Misc & Camera	11973
					CHECK TOTAL		860.81				
0000000	003009	CRYSTAL SPRINGS	00162022	11/16/2022	4100-043020-7001- - -	2022/11	101.29	246717	11/16/2022	Furniture & Fixtures	11973
					CHECK TOTAL		101.29				
0000000	004012	BOOKER'S SUPPLY, INC.	32397	11/16/2022	4100-034010-5401- - -	2022/11	44.18	246718	11/16/2022	Office Supplies	11973
					CHECK TOTAL		44.18				
0000000	004297	BAI MUNICIPAL SOFTWARE	20221101006	11/16/2022	4100-012010-4001- - -	2022/11	200.00	246719	11/16/2022	Data Processing	11973
					CHECK TOTAL		200.00				
0000000	004340	BRIGHTSPEED	CCC-11162022	11/16/2022	4100-021060-5203- - -	2022/11	257.95	246720	11/16/2022	Telephone	11973

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0000000	004340	BRIGHTSPEED	COMATY-11162022	11/16/2022	4100-022010-5203-	- -	2022/11	175.65	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	COR-11162022	11/16/2022	4100-012090-5203-	- -	2022/11	243.98	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	CSU-11162022	11/16/2022	4100-021050-5203-	- -	2022/11	149.64	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	GDC-11162022	11/16/2022	4100-021020-5203-	- -	2022/11	437.56	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	JCC-11162022	11/16/2022	4100-021090-5203-	- -	2022/11	155.36	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	SHER-11162022	11/16/2022	4100-031040-5203-	- -	2022/11	1,389.20	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	TREAS-11162022	11/16/2022	4100-012130-5203-	- -	2022/11	233.98	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	VC-11162022	11/16/2022	4100-083050-5203-	- -	2022/11	210.81	246720	11/16/2022	Telephone	11973
0000000	004340	BRIGHTSPEED	VWC-11162022	11/16/2022	4100-022030-5203-	- -	2022/11	87.82	246720	11/16/2022	Telephone	11973
						CHECK	TOTAL	3,341.95				
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-011010-5504-	- -	2022/11	19.00	246721	11/16/2022	Travel - Convention & Educatio	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-012010-4001-	- -	2022/11	372.50	246721	11/16/2022	Data Processing	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-012010-5501-	- -	2022/11	10.00	246721	11/16/2022	Travel - Mileage	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-012010-5504-	- -	2022/11	141.18	246721	11/16/2022	Travel - Convention & Educatio	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-032010-5402-	- -	2022/11	89.99	246721	11/16/2022	Technology / Emergency Softwar	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-032010-5807-	- -	2022/11	719.98	246721	11/16/2022	Emergency Operations Center	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-034010-5504-	- -	2022/11	10.76	246721	11/16/2022	Travel - Convention & Educatio	11973
0000000	005266	CARD SERVICES CENTER	11162022	11/16/2022	4100-043020-3004-	- -	2022/11	75.71	246721	11/16/2022	Equipment Repairs & Maintenanc	11973
						CHECK	TOTAL	1,439.12				
0034921	005405	CDW-G	DW10285	11/16/2022	4100-035010-5401-	- -	2022/11	1,172.55	246722	11/16/2022	Office Supplies	11973
						CHECK	TOTAL	1,172.55				
0000000	005930	CHAMBERS SEPTIC TANK SERV	1421	11/16/2022	4100-035010-7009-	- -	2022/11	450.00	246723	11/16/2022	Facilities - Repairs & Mainten	11973
						CHECK	TOTAL	450.00				
0000000	005960	CINTAS CORPORATION #143	MAINT-11162022	11/16/2022	4100-043020-5410-	- -	2022/11	552.90	246724	11/16/2022	Uniforms	11973
						CHECK	TOTAL	552.90				
0000000	007102	CTA CONSULTANTS LLC	1007	11/16/2022	4100-032010-8002-	- -	2022/11	14,950.00	246725	11/16/2022	Public Safety Radio System	11973
						CHECK	TOTAL	14,950.00				
0000000	008600	DIAMOND SPRINGS	CAMAT-11162022	11/16/2022	4100-022010-5401-	- -	2022/11	67.30	246726	11/16/2022	Office Supplies	11973
0000000	008600	DIAMOND SPRINGS	JCC-11162022	11/16/2022	4100-021090-5401-	- -	2022/11	49.35	246726	11/16/2022	Office Supplies	11973
0000000	008600	DIAMOND SPRINGS	SHER-11162022	11/16/2022	4100-031040-3004-	- -	2022/11	89.25	246726	11/16/2022	Equipment Repairs & Maintenanc	11973
						CHECK	TOTAL	205.90				
0000000	008601	DIAMOND PAPER CO., INC.	305587/308542	11/16/2022	4100-043020-5405-	- -	2022/11	1,865.89	246727	11/16/2022	Custodial Supplies	11973
						CHECK	TOTAL	1,865.89				
0000000	009198	DOMINION ENERGY VIRGINIA	11162022	11/16/2022	4100-043020-5101-	- -	2022/11	652.46	246728	11/16/2022	Electricity	11973
0000000	009198	DOMINION ENERGY VIRGINIA	11162022	11/16/2022	4100-043020-5101-	- -	2022/11	707.09	246728	11/16/2022	Electricity	11973
0000000	009198	DOMINION ENERGY VIRGINIA	11162022	11/16/2022	4100-043020-5101-	- -	2022/11	1,470.25	246728	11/16/2022	Electricity	11973
						CHECK	TOTAL	2,829.80				
0000000	010723	EDGERTON TIRE & AUTO	WO 26802	11/16/2022	4100-031020-5408-	- -	2022/11	48.99	246729	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK	TOTAL	48.99				
0000000	011901	EPES SUPPLY CO.	11162022	11/16/2022	4100-031020-5408-	- -	2022/11	840.00	246730	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK	TOTAL	840.00				

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0000000	012701	EXXONMOBIL	84888789	11/16/2022	4100-031020-5408-	- - 2022/11	118.24	246731	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	118.24				
0000000	015599	GALL'S LLC	022371175	11/16/2022	4100-031020-5410-	- - 2022/11	142.48	246732	11/16/2022	Uniforms	11973
0000000	015599	GALL'S LLC	022387226	11/16/2022	4100-031020-5410-	- - 2022/11	101.00	246732	11/16/2022	Uniforms	11973
						CHECK TOTAL	243.48				
0000000	015801	GCR COMPANY	304226	11/16/2022	4100-012130-3004-	- - 2022/11	210.00	246733	11/16/2022	Equipment Repairs & Maintenanc	11973
0000000	015801	GCR COMPANY	304441	11/16/2022	4100-012010-5203-	- - 2022/11	482.94	246733	11/16/2022	Telephone	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-011010-5204-	- - 2022/11	1,500.00	246733	11/16/2022	Internet/Data Service	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-012090-5203-	- - 2022/11	100.00	246733	11/16/2022	Telephone	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-012130-5203-	- - 2022/11	100.00	246733	11/16/2022	Telephone	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-021060-5203-	- - 2022/11	100.00	246733	11/16/2022	Telephone	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-022010-5203-	- - 2022/11	66.66	246733	11/16/2022	Telephone	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-022030-5203-	- - 2022/11	33.34	246733	11/16/2022	Telephone	11973
0000000	015801	GCR COMPANY	304442	11/16/2022	4100-031020-5203-	- - 2022/11	100.00	246733	11/16/2022	Telephone	11973
						CHECK TOTAL	2,692.94				
0000000	023891	JIMMY'S AUTOMOTIVE	034224	11/16/2022	4100-031020-5408-	- - 2022/11	41.90	246734	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	41.90				
0000000	026401	KEY OFFICE SUPPLY, INC.	571453	11/16/2022	4100-012090-5401-	- - 2022/11	49.95	246735	11/16/2022	Office Supplies	11973
0000000	026401	KEY OFFICE SUPPLY, INC.	571576	11/16/2022	4100-022010-5401-	- - 2022/11	232.98	246735	11/16/2022	Office Supplies	11973
0000000	026401	KEY OFFICE SUPPLY, INC.	571716	11/16/2022	4100-012090-5401-	- - 2022/11	97.98	246735	11/16/2022	Office Supplies	11973
						CHECK TOTAL	380.91				
0000000	026414	KENBRIDGE TIRE	3123	11/16/2022	4100-031020-5408-	- - 2022/11	25.00	246736	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	25.00				
0000000	029021	DEAN S. LEWIS	11162022	11/16/2022	4100-034010-5501-	- - 2022/11	12.11	246737	11/16/2022	Travel - Mileage	11973
						CHECK TOTAL	12.11				
0000000	029040	LEXISNEXIS MATTHEW BENDER	33344655	11/16/2022	4100-012130-5401-	- - 2022/11	104.85	246738	11/16/2022	Office Supplies	11973
						CHECK TOTAL	104.85				
0000000	031003	LYNN PEAVEY COMPANY	394959	11/16/2022	4100-031020-5409-	- - 2022/11	180.33	246739	11/16/2022	Police Supplies-Misc & Camera	11973
						CHECK TOTAL	180.33				
0034880	031237	TODD A. MARTIN, CONSTRUCT	0000122	11/16/2022	4100-032010-5807-	- - 2022/11	7,055.00	246740	11/16/2022	Emergency Operations Center	11973
						CHECK TOTAL	7,055.00				
0000000	032616	MOBILE COMMUNICATIONS AME	408001020-1	11/16/2022	4100-031020-5408-	- - 2022/11	619.96	246741	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	619.96				
0000000	033401	BMS DIRECT	163347	11/16/2022	4100-012130-5401-	- - 2022/11	917.51	246742	11/16/2022	Office Supplies	11973
						CHECK TOTAL	917.51				
0000000	033833	NATIONAL ASSOCIATION OF C	202216927	11/16/2022	4100-011010-5802-	- - 2022/11	450.00	246743	11/16/2022	National Assoc of Counties Due	11973
						CHECK TOTAL	450.00				
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4100-011010-3007-	- - 2022/11	160.00	246744	11/16/2022	Advertising	11973

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0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4100-081020-3007-	- - 2022/11	195.00	246744	11/16/2022	Advertising	11973
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4100-012130-5401-	- - 2022/11	17.79	246744	11/16/2022	Office Supplies	11973
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4100-012130-3007-	- - 2022/11	84.00	246744	11/16/2022	Advertising	11973
0000000	035202	NOTTOWAY PUBLISHING CO.,	COR-11162022	11/16/2022	4100-012090-3007-	- - 2022/11	50.00	246744	11/16/2022	Advertising	11973
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4100-031020-3004-	- - 2022/11	189.00	246744	11/16/2022	Equipment Repairs & Maintenenc	11973
						CHECK TOTAL	695.79				
0000000	035203	NOTTOWAY COUNTY	046	11/16/2022	4100-013020-5101-	- - 2022/11	367.59	246745	11/16/2022	Utilities - Electricity	11973
						CHECK TOTAL	367.59				
0000000	043610	QUILL CORPORATION	28893457	11/16/2022	4100-035010-5401-	- - 2022/11	270.77	246746	11/16/2022	Office Supplies	11973
0000000	043610	QUILL CORPORATION	28893457	11/16/2022	4100-012010-5401-	- - 2022/11	956.35	246746	11/16/2022	Office Supplies	11973
0000000	043610	QUILL CORPORATION	28914049	11/16/2022	4100-035010-5401-	- - 2022/11	20.44	246746	11/16/2022	Office Supplies	11973
						CHECK TOTAL	1,247.56				
0000000	045017	RICK'S AUTO SERVICE, INC.	RO 88601	11/16/2022	4100-031020-5408-	- - 2022/11	485.14	246747	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	485.14				
0000000	045901	RRMM ARCHITECTS, PC	59569	11/16/2022	4100-035010-7002-	- - 2022/11	7,379.50	246748	11/16/2022	Capital Outlay	11973
						CHECK TOTAL	7,379.50				
0000000	046201	RUGBY ENVIRONMENTAL INC.	1849	11/16/2022	4100-043020-3004-	- - 2022/11	380.00	246749	11/16/2022	Equipment Repairs & Maintenanc	11973
						CHECK TOTAL	380.00				
0000000	046823	SANDS ANDERSON PC	562517	11/16/2022	4100-012040-3002-	- - 2022/11	8,894.50	246750	11/16/2022	Professional Services	11973
						CHECK TOTAL	8,894.50				
0000000	047518	DUSTIN C. SHEPHERD	11162022	11/16/2022	4100-031020-5408-	- - 2022/11	1,200.00	246751	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	1,200.00				
0000000	048315	SPAINVILLE STORE & GARAGE	2839	11/16/2022	4100-031020-5408-	- - 2022/11	26.43	246752	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	26.43				
0000000	049411	TAYLOR TIRE, INC.	R84879	11/16/2022	4100-031020-5409-	- - 2022/11	1,513.12	246753	11/16/2022	Police Supplies-Misc & Camera	11973
0000000	049411	TAYLOR TIRE, INC.	556437	11/16/2022	4100-031020-5408-	- - 2022/11	114.00	246753	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	1,627.12				
0000000	050144	THOMSON REUTERS - WEST	847102069	11/16/2022	4100-022010-5411-	- - 2022/11	26.00	246754	11/16/2022	Books & Subscriptions	11973
						CHECK TOTAL	26.00				
0034506	050207	TIMMONS GROUP	300654	11/16/2022	4100-092000-9200-	- - 2022/11	357.50	246755	11/16/2022	Federal CARES Relief Fund-2nd	11973
						CHECK TOTAL	357.50				
0000000	051131	TREASURER OF VIRGINIA	359106	11/16/2022	4100-031020-5408-	- - 2022/11	34.10	246756	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	34.10				
0000000	051137	TROPHIES UNLIMITED, INC.	102525	11/16/2022	4100-031020-3004-	- - 2022/11	482.63	246757	11/16/2022	Equipment Repairs & Maintenenc	11973
						CHECK TOTAL	482.63				
0000000	054602	VIRGINIA DEPARTMENT OF	202230400118	11/16/2022	4100-031020-5409-	- - 2022/11	10.00	246758	11/16/2022	Police Supplies-Misc & Camera	11973
0000000	054602	VIRGINIA DEPARTMENT OF	202230400741	11/16/2022	4100-012130-5804-	- - 2022/11	1,850.00	246758	11/16/2022	DMV Stop Fee	11973
						CHECK TOTAL	1,860.00				

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0000000	054628	VERIZON WIRELESS	9917453867	11/16/2022	4100-022010-5203-	- - 2022/11	121.02	246759	11/16/2022	Telephone	11973
						CHECK TOTAL	121.02				
0000000	055441	VILLAGE VETERINARY SVC	55118	11/16/2022	4100-035010-7010-	- - 2022/11	171.24	246760	11/16/2022	Vetting	11973
						CHECK TOTAL	171.24				
0000000	056101	VA POLYTECHNIC INSTITUTE	11162022	11/16/2022	4100-083050-1001-	- - 2022/11	8,604.68	246761	11/16/2022	Salaries & Wages	11973
0000000	056101	VA POLYTECHNIC INSTITUTE	11162022	11/16/2022	4100-083050-2001-	- - 2022/11	658.26	246761	11/16/2022	FICA	11973
0000000	056101	VA POLYTECHNIC INSTITUTE	11162022	11/16/2022	4100-083050-2002-	- - 2022/11	2,133.09	246761	11/16/2022	VRS	11973
						CHECK TOTAL	11,396.03				
0000000	057211	WATKINS JEWELERS	0114445	11/16/2022	4100-031020-3004-	- - 2022/11	144.00	246762	11/16/2022	Equipment Repairs & Maintenenc	11973
						CHECK TOTAL	144.00				
0000000	057233	WATTS' TOWING	11162022	11/16/2022	4100-031020-5408-	- - 2022/11	100.00	246763	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	100.00				
0000000	057236	LEANNE E. WATROUS	11162022	11/16/2022	4100-022010-5401-	- - 2022/11	60.65	246764	11/16/2022	Office Supplies	11973
						CHECK TOTAL	60.65				
0000000	058652	WRIGHT AUTO SUPPLY	2350	11/16/2022	4100-043020-3004-	- - 2022/11	19.42	246765	11/16/2022	Equipment Repairs & Maintenanc	11973
0000000	058652	WRIGHT AUTO SUPPLY	810711	11/16/2022	4100-031050-7005-	- - 2022/11	9.63	246765	11/16/2022	Motor Vehicle & Equipment	11973
0000000	058652	WRIGHT AUTO SUPPLY	811572	11/16/2022	4100-031020-5408-	- - 2022/11	38.13	246765	11/16/2022	Vehicle Repairs & Maintenance	11973
						CHECK TOTAL	67.18				
0000000	999999	COR CENTRAL DISTRICT DEPU		11/16/2022	4100-012090-5504-	- - 2022/11	50.00	246766	11/16/2022	Travel - Convention & Educatio	11973
						CHECK TOTAL	50.00				
0000000	999999	DAWN BUCHANAN		11/16/2022	4100-012010-7001-	- - 2022/11	168.47	246767	11/16/2022	Furniture & Fixtures	11973
						CHECK TOTAL	168.47				
0000000	999999	MARIE KELKER		11/16/2022	4100-022010-5501-	- - 2022/11	56.25	246768	11/16/2022	Travel - Mileage	11973
						CHECK TOTAL	56.25				
0000000	999999	THE CARY COMPANY	CS181229	11/16/2022	4100-031020-5409-	- - 2022/11	330.18	246769	11/16/2022	Police Supplies-Misc & Camera	11973
						CHECK TOTAL	330.18				
0000000	999999	WITMER PUBLIC SAFETY GROU	126845	11/16/2022	4100-031020-5409-	- - 2022/11	1,310.00	246770	11/16/2022	Police Supplies-Misc & Camera	11973
						CHECK TOTAL	1,310.00				
0000000	005213	CARTER MACHINERY CO., INC	1239834	11/16/2022	4214-042040-3004-	- - 2022/11	2,136.63	246771	11/16/2022	EQUIPMENT REPAIRS & MAINTENANC	11974
						CHECK TOTAL	2,136.63				
0000000	005960	CINTAS CORPORATION #143	LF-11162022	11/16/2022	4214-042040-5410-	- - 2022/11	1,435.31	246772	11/16/2022	Uniforms	11974
						CHECK TOTAL	1,435.31				
0034812	009210	DRAPER ADEN ASSOCIATES, L	99966	11/16/2022	4214-042040-3013-	- - 2022/11	10,188.10	246773	11/16/2022	Contracted Svcs-Engineering	11974
						CHECK TOTAL	10,188.10				
0000000	010714	EDMUNDS WASTE REMOVAL,INC	124444	11/16/2022	4214-042040-3013-	- - 2022/11	595.00	246774	11/16/2022	Contracted Svcs-Engineering	11974
						CHECK TOTAL	595.00				

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0000000	011901	EPES SUPPLY CO.	11162022	11/16/2022	4214-042040-5408-	- - 2022/11	461.00	246775	11/16/2022	VEHICLE REPAIRS & MAINTENANCE	11974
						CHECK TOTAL	461.00				
0000000	030602	LUCK STONE CORPORATION	IV-101699783	11/16/2022	4214-042040-3006-	- - 2022/11	3,790.66	246776	11/16/2022	Maintenance - Buildings/Ground	11974
						CHECK TOTAL	3,790.66				
0000000	035202	NOTTOWAY PUBLISHING CO.,	LF-11162022	11/16/2022	4214-042040-5401-	- - 2022/11	2,717.00	246777	11/16/2022	OFFICE SUPPLIES	11974
						CHECK TOTAL	2,717.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	616-11162022	11/16/2022	4214-042040-5104-	- - 2022/11	63.00	246778	11/16/2022	UTILITIES	11974
						CHECK TOTAL	63.00				
0000000	057233	WATTS' TOWING	16057	11/16/2022	4214-042040-3004-	- - 2022/11	250.00	246779	11/16/2022	EQUIPMENT REPAIRS & MAINTENANC	11974
						CHECK TOTAL	250.00				
0000000	058652	WRIGHT AUTO SUPPLY	807649	11/16/2022	4214-042040-5408-	- - 2022/11	22.61	246780	11/16/2022	VEHICLE REPAIRS & MAINTENANCE	11974
0000000	058652	WRIGHT AUTO SUPPLY	808437	11/16/2022	4214-042040-5408-	- - 2022/11	329.94	246780	11/16/2022	VEHICLE REPAIRS & MAINTENANCE	11974
0000000	058652	WRIGHT AUTO SUPPLY	810328	11/16/2022	4214-042040-5408-	- - 2022/11	69.96	246780	11/16/2022	VEHICLE REPAIRS & MAINTENANCE	11974
0000000	058652	WRIGHT AUTO SUPPLY	810329	11/16/2022	4214-042040-5408-	- - 2022/11	183.96	246780	11/16/2022	VEHICLE REPAIRS & MAINTENANCE	11974
						CHECK TOTAL	606.47				
0000000	004340	BRIGHTSPEED	E911-11162022	11/16/2022	4212-031040-3005-	- - 2022/11	168.60	246781	11/16/2022	PSAP Maintenance	11975
						CHECK TOTAL	168.60				
0000000	048203	SOUTHSIDE ELECTRIC COOP	RIDGE-11162022	11/16/2022	4212-031040-7010-	- - 2022/11	33.75	246782	11/16/2022	WIRELESS EQUIPMENT	11975
						CHECK TOTAL	33.75				
0000000	004340	BRIGHTSPEED	2193/1-11162022	11/16/2022	4204-081310-5203-	- - 2022/11	403.83	246783	11/16/2022	Telephone	11976
0000000	004340	BRIGHTSPEED	2193/2-11162022	11/16/2022	4204-081330-5203-	- - 2022/11	175.80	246783	11/16/2022	Telephone	11976
						CHECK TOTAL	579.63				
0000000	006617	COUNTY OF NOTTOWAY	16603	11/16/2022	4204-081310-3005-	- - 2022/11	259.14	246784	11/16/2022	Repairs & Maintenance - Proper	11976
						CHECK TOTAL	259.14				
0000000	008601	DIAMOND PAPER CO., INC.	308507	11/16/2022	4204-081320-5405-	- - 2022/11	2,367.71	246785	11/16/2022	Custodial Supplies	11976
0000000	008601	DIAMOND PAPER CO., INC.	308782	11/16/2022	4204-081320-5405-	- - 2022/11	238.34	246785	11/16/2022	Custodial Supplies	11976
						CHECK TOTAL	2,606.05				
0000000	008627	DIRECTV	221105	11/16/2022	4204-081320-5203-	- - 2022/11	338.08	246786	11/16/2022	Telephone/Cable	11976
						CHECK TOTAL	338.08				
0000000	009221	DODSON PEST CONTROL	1001166818	11/16/2022	4204-081320-3012-	- - 2022/11	40.00	246787	11/16/2022	Pest Control	11976
0000000	009221	DODSON PEST CONTROL	1001166819	11/16/2022	4204-081320-3012-	- - 2022/11	40.00	246787	11/16/2022	Pest Control	11976
0000000	009221	DODSON PEST CONTROL	1001166820	11/16/2022	4204-081320-3012-	- - 2022/11	40.00	246787	11/16/2022	Pest Control	11976
						CHECK TOTAL	120.00				
0000000	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/01473	11/16/2022	4204-081310-5405-	- - 2022/11	98.67	246788	11/16/2022	Custodial Supplies	11976
						CHECK TOTAL	98.67				
0000000	034201	SHENTEL	11162022	11/16/2022	4204-081320-5203-	- - 2022/11	1,399.03	246789	11/16/2022	Telephone/Cable	11976
						CHECK TOTAL	1,399.03				

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0000000	040420	DONALD POPE	11162022	11/16/2022	4204-081330-3005- - -	2022/11	1,791.23	246790	11/16/2022	Facilities Repairs & Maintenan	11976
					CHECK TOTAL		1,791.23				
0000000	999999	CAROLYN WILLIAMS		11/16/2022	4204-081330-5804- - -	2022/11	150.00	246791	11/16/2022	Rental Deposit Refunds	11976
					CHECK TOTAL		150.00				
0000000	004340	BRIGHTSPEED	DSS-11162022	11/16/2022	4100-053010-5203- - -	2022/11	609.96	246792	11/16/2022	Telecommunications	11977
					CHECK TOTAL		609.96				
0000000	008221	COMMONWEALTH OF VA	T452380	11/16/2022	4100-053010-5203- - -	2022/11	1,018.10	246793	11/16/2022	Telecommunications	11977
					CHECK TOTAL		1,018.10				
0000000	015007	FULCRUM COUNSELORS, LLC	2759	11/16/2022	4100-053010-3002- - -	2022/11	250.00	246794	11/16/2022	Professional Services - Other	11977
0000000	015007	FULCRUM COUNSELORS, LLC	2760	11/16/2022	4100-053010-3002- - -	2022/11	250.00	246794	11/16/2022	Professional Services - Other	11977
					CHECK TOTAL		500.00				
0000000	017314	GRAVITT LAW GROUP PLC	20723	11/16/2022	4100-053010-3002- - -	2022/11	145.00	246795	11/16/2022	Professional Services - Other	11977
0000000	017314	GRAVITT LAW GROUP PLC	20724	11/16/2022	4100-053010-3002- - -	2022/11	765.00	246795	11/16/2022	Professional Services - Other	11977
0000000	017314	GRAVITT LAW GROUP PLC	20725	11/16/2022	4100-053010-3002- - -	2022/11	45.00	246795	11/16/2022	Professional Services - Other	11977
0000000	017314	GRAVITT LAW GROUP PLC	20726	11/16/2022	4100-053010-3002- - -	2022/11	57.50	246795	11/16/2022	Professional Services - Other	11977
0000000	017314	GRAVITT LAW GROUP PLC	20727	11/16/2022	4100-053010-3002- - -	2022/11	432.50	246795	11/16/2022	Professional Services - Other	11977
					CHECK TOTAL		1,445.00				
0000000	040738	PROPIO LANGUAGE SERVICES	0053991022	11/16/2022	4100-053010-3002- - -	2022/11	95.70	246796	11/16/2022	Professional Services - Other	11977
					CHECK TOTAL		95.70				
0000000	050111	THOMAS BROTHERS SOFTWARE	11162022	11/16/2022	4100-053010-3002- - -	2022/11	750.00	246797	11/16/2022	Professional Services - Other	11977
					CHECK TOTAL		750.00				
0000000	000208	ACEWALL SCHOLARS	KC1-11162022	11/16/2022	4100-057070-0100- - -	2022/11	1,400.00	246798	11/16/2022	Mandated Services	11978
0000000	000208	ACEWALL SCHOLARS	KC2-11162022	11/16/2022	4100-057070-0100- - -	2022/11	1,400.00	246798	11/16/2022	Mandated Services	11978
0000000	000208	ACEWALL SCHOLARS	SW-11162022	11/16/2022	4100-057070-0100- - -	2022/11	1,400.00	246798	11/16/2022	Mandated Services	11978
					CHECK TOTAL		4,200.00				
0000000	026818	KIDSPEACE CORPORATION	20221015JHR	11/16/2022	4100-057070-0100- - -	2022/11	6,007.00	246799	11/16/2022	Mandated Services	11978
0000000	026818	KIDSPEACE CORPORATION	20221108AM	11/16/2022	4100-057070-0100- - -	2022/11	6,007.00	246799	11/16/2022	Mandated Services	11978
					CHECK TOTAL		12,014.00				
0000000	035231	NORTHSTAR ACADEMY INC.	24303	11/16/2022	4100-057070-0100- - -	2022/11	4,200.00	246800	11/16/2022	Mandated Services	11978
					CHECK TOTAL		4,200.00				
0000000	004611	TOWN OF BURKEVILLE	11162022	11/16/2022	4201-064200-5103-900-000-100	2022/11	63.25	246801	11/16/2022	Water Services	11979
					CHECK TOTAL		63.25				
0000000	005219	DECKER INC.	512565A	11/16/2022	4201-064200-6000-900-000-100	2022/11	147.31	246802	11/16/2022	Materials & Supplies-Maintenan	11979
					CHECK TOTAL		147.31				
0000000	017335	GRANITE TELECOMMUNICATION	579430617	11/16/2022	4201-064200-5200-900-000-100	2022/11	1,723.16	246803	11/16/2022	Telephone Services	11979
					CHECK TOTAL		1,723.16				
0000000	031402	MCGUIREWOODS LLP	92660932	11/16/2022	4201-062110-3001-900-000-100	2022/11	6,388.20	246804	11/16/2022	Legal Services	11979

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0000000	031402	MCGUIREWOODS LLP	92660937	11/16/2022	4201-062110-3001-900-000-100	2022/11	10,139.40	246804	11/16/2022	Legal Services	11979
					CHECK TOTAL		16,527.60				
0000000	031616	MECKLENBURG COUNTY SCHOOL	11162022	11/16/2022	4201-061100-3000-301-200-100	2022/11	166.50	246805	11/16/2022	Purchased Services-Sec SPED/NH	11979
					CHECK TOTAL		166.50				
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4201-062120-6000-900-000-100	2022/11	158.83	246806	11/16/2022	Materials	11979
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4201-062140-3000-900-000-100	2022/11	70.00	246806	11/16/2022	Purchased Services	11979
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4201-062110-3000-900-000-100	2022/11	54.00	246806	11/16/2022	Purchased Services-Prof Develo	11979
0000000	035202	NOTTOWAY PUBLISHING CO.,	11162022	11/16/2022	4201-062120-3000-900-000-100	2022/11	25.00	246806	11/16/2022	Prof Dev/Legal Svc/Purchase Sv	11979
					CHECK TOTAL		307.83				
0000000	035212	NOTTOWAY CO. CAFETERIA FU	11162022	11/16/2022	4201-061310-3000-300-100-100	2022/11	69.18	246807	11/16/2022	Professional Development	11979
0000000	035212	NOTTOWAY CO. CAFETERIA FU	11162022	11/16/2022	4201-061310-3000-200-100-100	2022/11	69.18	246807	11/16/2022	Professional Development	11979
					CHECK TOTAL		138.36				
0000000	045018	RICHMOND SECURITY INC.	66367	11/16/2022	4201-064200-6000-900-000-100	2022/11	389.28	246808	11/16/2022	Materials & Supplies-Maintenan	11979
					CHECK TOTAL		389.28				
0000000	047607	SIGNS, DESIGNS & MORE	4479	11/16/2022	4201-064200-6000-900-000-100	2022/11	126.00	246809	11/16/2022	Materials & Supplies-Maintenan	11979
					CHECK TOTAL		126.00				
0000000	999999	CANDACE H. BARNETTE		11/16/2022	4201-061310-5500-200-200-100	2022/11	113.13	246810	11/16/2022	Travel-Elem Supervisor Gifted	11979
0000000	999999	CANDACE H. BARNETTE		11/16/2022	4201-061310-5500-300-200-100	2022/11	113.13	246810	11/16/2022	Travel-Elem Supervisor SPED	11979
					CHECK TOTAL		226.26				
0000000	999999	VSTE	17342	11/16/2022	4201-068200-3000-900-000-100	2022/11	325.00	246811	11/16/2022	Purchased Services	11979
					CHECK TOTAL		325.00				
0000000	049411	TAYLOR TIRE, INC.	556437	11/21/2022	4100-031020-5408- - -	2022/11	114.00	246812	11/21/2022	Vehicle Repairs & Maintenance	11980
					CHECK TOTAL		114.00				
0000000	050809	TOWN POLICE SUPPLY	R84879	11/21/2022	4100-031020-5409- - -	2022/11	1,513.12	246813	11/21/2022	Police Supplies-Misc & Camera	11980
					CHECK TOTAL		1,513.12				
0000000	058652	WRIGHT AUTO SUPPLY	806973	11/21/2022	4100-043020-3004- - -	2022/11	19.42	246814	11/21/2022	Equipment Repairs & Maintenanc	11981
					CHECK TOTAL		19.42				
0000000	058652	WRIGHT AUTO SUPPLY	810711	11/21/2022	4100-031020-7005- - -	2022/11	9.63	246815	11/21/2022	Motor Vehicles & Equipment	11982
0000000	058652	WRIGHT AUTO SUPPLY	811542	11/21/2022	4100-031020-5408- - -	2022/11	38.13	246815	11/21/2022	Vehicle Repairs & Maintenance	11982
					CHECK TOTAL		47.76				
0034784	002701	B & B CONSULTANTS, INC.	22-10-29	11/21/2022	4201-064200-3002-900-000-100	2022/11	444.00	246816	11/21/2022	Maintenance & Service Contract	11983
					CHECK TOTAL		444.00				
0034797	004338	BRAME SPECIALTY CO.	7779093	11/21/2022	4201-064200-6005-900-000-100	2022/11	980.04	246817	11/21/2022	Custodial Supplies-Contract	11983
					CHECK TOTAL		980.04				
0034754	005623	CENTRAL VIRGINIA EXTERMIN	29007	11/21/2022	4201-064200-3002-900-000-100	2022/11	135.00	246818	11/21/2022	Maintenance & Service Contract	11983
					CHECK TOTAL		135.00				

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0034813	006691	COLONY TIRE CORPORATION	135 66270	11/21/2022	4201-063400-6009-900-000-100	2022/11	3,926.80	246819	11/21/2022	Vehicle Supplies	11983
					CHECK TOTAL		3,926.80				
0034764	008221	COMMONWEALTH OF VA	T452397	11/21/2022	4201-068200-3000-900-000-591	2022/11	8,616.60	246820	11/21/2022	TECHNOLOGY PURCHASED SERVICES	11983
					CHECK TOTAL		8,616.60				
0034760	009233	DORAZIO COMMUNICATIONS	1064	11/21/2022	4201-068100-3000-900-000-591	2022/11	3,136.90	246821	11/21/2022	TECHNOLOGY PURCHASED SERVICES	11983
					CHECK TOTAL		3,136.90				
0034896	010414	EAI EDUCATION	INV1220031	11/21/2022	4201-061310-6000-900-100-599	2022/11	1,378.00	246822	11/21/2022	Materials & Supplies	11983
					CHECK TOTAL		1,378.00				
0034762	015007	FULCRUM COUNSELORS, LLC	2763	11/21/2022	4201-068100-3000-900-000-592	2022/11	8,500.00	246823	11/21/2022	PURCHASED SERVICES	11983
					CHECK TOTAL		8,500.00				
0034788	017316	GRAINGER	9492101606	11/21/2022	4201-064200-6000-900-000-100	2022/11	335.77	246824	11/21/2022	Materials & Supplies-Maintenan	11983
					CHECK TOTAL		335.77				
0034923	030011	DR. CHRISTY LOWERY-CATER	NMS-11212022	11/21/2022	4201-061310-3000-300-100-658	2022/11	3,000.00	246825	11/21/2022	Contractual Services	11983
					CHECK TOTAL		3,000.00				
0034786	030918	PARKER OIL CO.	11212022	11/21/2022	4201-064200-5102-900-000-100	2022/11	6,921.86	246826	11/21/2022	Heating Services	11983
					CHECK TOTAL		6,921.86				
0034924	044617	RENAISSANCE LEARNING INC.	INV5272869	11/21/2022	4201-068100-6040-900-000-100	2022/11	19,980.00	246827	11/21/2022	SOFTWARE / ON-LINE CONTENT - C	11983
					CHECK TOTAL		19,980.00				
0034888	044627	REALITYWORKS	36092	11/21/2022	4201-068100-8300-300-300-650	2022/11	7,116.00	246828	11/21/2022	Hardware	11983
					CHECK TOTAL		7,116.00				
0034780	048210	SONNY MERRYMAN, INC.	11212022	11/21/2022	4201-063400-6009-900-000-100	2022/11	6,057.74	246829	11/21/2022	Vehicle Supplies	11983
					CHECK TOTAL		6,057.74				
0034926	048237	SOUTHERN REGIONAL EDUCATI	11212022	11/21/2022	4201-061310-3000-200-100-540	2022/11	2,375.00	246830	11/21/2022	Purchased Services-Elementary	11983
0034926	048237	SOUTHERN REGIONAL EDUCATI	11212022	11/21/2022	4201-061310-3000-300-100-540	2022/11	2,375.00	246830	11/21/2022	Purchased Services-Secondary	11983
					CHECK TOTAL		4,750.00				
0034793	053609	USA BLUE BOOK	163989	11/21/2022	4201-064200-6000-900-000-100	2022/11	53.58	246831	11/21/2022	Materials & Supplies-Maintenan	11983
					CHECK TOTAL		53.58				
0034763	054628	VERIZON WIRELESS	9918924661	11/21/2022	4201-068200-3000-900-000-591	2022/11	4,355.10	246832	11/21/2022	TECHNOLOGY PURCHASED SERVICES	11983
					CHECK TOTAL		4,355.10				
0034781	058652	WRIGHT AUTO SUPPLY	11212022	11/21/2022	4201-063400-6009-900-000-100	2022/11	848.57	246833	11/21/2022	Vehicle Supplies	11983
0034794	058652	WRIGHT AUTO SUPPLY	11212022	11/21/2022	4201-064200-6000-900-000-100	2022/11	38.46	246833	11/21/2022	Materials & Supplies-Maintenan	11983
					CHECK TOTAL		887.03				
0034839	000003	A & J PRODUCE	009161/034777	11/21/2022	4203-065100-6002-900-000-150	2022/11	460.00	246834	11/21/2022	FOOD SUPPLIES	11984
					CHECK TOTAL		460.00				
0000000	001229	AMAZON/SYNCB	495666635998	11/21/2022	4203-065100-6000-900-000-150	2022/11	90.00	246835	11/21/2022	MATERIALS & SUPPLIES	11984

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0000000	001229	AMAZON/SYNCB	939698737947	11/21/2022	4203-065100-6000-900-000-150	2022/11	20.00	246835	11/21/2022	MATERIALS & SUPPLIES	11984
					CHECK TOTAL		110.00				
0034836	005271	CAPITAL ONE	11212022	11/21/2022	4203-065100-6000-900-000-150	2022/11	119.15	246836	11/21/2022	MATERIALS & SUPPLIES	11984
0034836	005271	CAPITAL ONE	11212022	11/21/2022	4203-065100-6002-900-000-150	2022/11	776.12	246836	11/21/2022	FOOD SUPPLIES	11984
					CHECK TOTAL		895.27				
0000000	011605	EMS LINQ, INC.	C-105796	11/21/2022	4203-065100-3000-900-000-150	2022/11	9,155.26	246837	11/21/2022	PURCHASED SERVICES	11984
					CHECK TOTAL		9,155.26				
0034840	013950	FLOWERS BAKING COMPANY	11212022	11/21/2022	4203-065100-6002-900-000-150	2022/11	2,459.79	246838	11/21/2022	FOOD SUPPLIES	11984
					CHECK TOTAL		2,459.79				
0034843	018610	HERSHEY'S CREAMERY CO.	11212022	11/21/2022	4203-065100-6002-900-000-150	2022/11	1,229.51	246839	11/21/2022	FOOD SUPPLIES	11984
					CHECK TOTAL		1,229.51				
0034841	039440	PET DAIRY	11212022	11/21/2022	4203-065100-6002-900-000-150	2022/11	8,268.55	246840	11/21/2022	FOOD SUPPLIES	11984
					CHECK TOTAL		8,268.55				
0034838	045015	RICHMOND RESTAURANT	11212022	11/21/2022	4203-065100-6002-900-000-150	2022/11	58,862.95	246841	11/21/2022	FOOD SUPPLIES	11984
0034835	045015	RICHMOND RESTAURANT	11212022	11/21/2022	4203-065100-6000-900-000-150	2022/11	958.59	246841	11/21/2022	MATERIALS & SUPPLIES	11984
					CHECK TOTAL		59,821.54				
0034837	045027	RIVERSIDE PAPER SUPPLY	11212022	11/21/2022	4203-065100-6000-900-000-150	2022/11	4,679.26	246842	11/21/2022	MATERIALS & SUPPLIES	11984
					CHECK TOTAL		4,679.26				
0000000	001229	AMAZON/SYNCB	11212022	11/21/2022	4201-061310-6000-200-100-500	2022/11	448.48	246843	11/21/2022	Materials & Supplies	11985
0000000	001229	AMAZON/SYNCB	11212022	11/21/2022	4201-068200-6000-900-000-100	2022/11	136.99	246843	11/21/2022	Materials & Supplies	11985
0000000	001229	AMAZON/SYNCB	11212022	11/21/2022	4201-061100-6031-900-800-701	2022/11	947.81	246843	11/21/2022	Materials & Supplies	11985
0000000	001229	AMAZON/SYNCB	11212022	11/21/2022	4201-064200-6000-900-000-100	2022/11	144.95	246843	11/21/2022	Materials & Supplies-Maintenan	11985
0000000	001229	AMAZON/SYNCB	11212022	11/21/2022	4201-061310-6000-300-100-506	2022/11	66.90	246843	11/21/2022	Materials & Supplies	11985
					CHECK TOTAL		1,745.13				
0000000	001375	ANTHEM	11212022	11/21/2022	4201-062160-3000-900-000-100	2022/11	1,017.44	246844	11/21/2022	Purchased Services-Cobra Admin	11985
					CHECK TOTAL		1,017.44				
0000000	006001	CIRCLE SALES INCORPORATED	269644	11/21/2022	4201-061100-6000-203-100-100	2022/11	29.18	246845	11/21/2022	Materials & Supplies-Elem NIS	11985
0000000	006001	CIRCLE SALES INCORPORATED	269644	11/21/2022	4201-061100-6000-230-100-100	2022/11	29.18	246845	11/21/2022	Materials & Supplies-Elem Crew	11985
0000000	006001	CIRCLE SALES INCORPORATED	269644	11/21/2022	4201-061100-6000-240-100-100	2022/11	29.18	246845	11/21/2022	Materials & Supp-Elem Blackste	11985
0000000	006001	CIRCLE SALES INCORPORATED	269644	11/21/2022	4201-061100-6000-301-100-100	2022/11	29.20	246845	11/21/2022	Materials & Supplies-Sec Regul	11985
0000000	006001	CIRCLE SALES INCORPORATED	269644	11/21/2022	4201-061100-6000-302-100-100	2022/11	29.18	246845	11/21/2022	Materials & Supplies-Sec Regul	11985
					CHECK TOTAL		145.92				
0000000	006617	COUNTY OF NOTTOWAY	16602	11/21/2022	4201-064300-3000-900-000-100	2022/11	2,087.54	246846	11/21/2022	Contract Service-Grounds	11985
					CHECK TOTAL		2,087.54				
0000000	010413	EARTHWORKS & SPRINKLERS	2402	11/21/2022	4201-064200-3000-900-000-100	2022/11	450.00	246847	11/21/2022	Purchased Services	11985
					CHECK TOTAL		450.00				
0000000	012504	EVERDRIVEN TECHNOLOGIES,	1875-090122 UPD	11/21/2022	4201-061100-3000-301-200-625	2022/11	100.00	246848	11/21/2022	Purchased Services-Transport	11985
0000000	012504	EVERDRIVEN TECHNOLOGIES,	309010-LATE FEE	11/21/2022	4201-062160-3003-900-000-100	2022/11	42.83	246848	11/21/2022	Fees	11985
					CHECK TOTAL		142.83				

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0000000	013809	FIRST CITIZENS BANK	11212022	11/21/2022	4201-061310-6000-200-100-100	2022/11	885.00	246849	11/21/2022	Materials & Supplies	11985
0000000	013809	FIRST CITIZENS BANK	11212022	11/21/2022	4201-062120-5500-900-000-100	2022/11	298.18	246849	11/21/2022	Travel	11985
0000000	013809	FIRST CITIZENS BANK	11212022	11/21/2022	4201-062120-3000-900-000-100	2022/11	194.75	246849	11/21/2022	Prof Dev/Legal Svc/Purchase Sv	11985
					CHECK TOTAL		1,377.93				
0000000	032002	R. E. MICHEL CO LLC	11176800	11/21/2022	4201-064200-6000-900-000-100	2022/11	178.72	246850	11/21/2022	Materials & Supplies-Maintenan	11985
					CHECK TOTAL		178.72				
0000000	044204	RADWELL INTERNATIONAL,INC	33129727	11/21/2022	4201-064200-6000-900-000-100	2022/11	443.84	246851	11/21/2022	Materials & Supplies-Maintenan	11985
					CHECK TOTAL		443.84				
0000000	045642	ROARK'S PLUMBING, LLC	8393	11/21/2022	4201-064200-3000-900-000-100	2022/11	121.00	246852	11/21/2022	Purchased Services	11985
					CHECK TOTAL		121.00				
0000000	048708	LINDA G. STAYLOR	1111	11/21/2022	4201-061100-3001-900-800-703	2022/11	1,166.66	246853	11/21/2022	Purchased Services	11985
0000000	048708	LINDA G. STAYLOR	1111	11/21/2022	4201-061100-3001-900-800-701	2022/11	1,166.67	246853	11/21/2022	Purchased Services	11985
0000000	048708	LINDA G. STAYLOR	1111	11/21/2022	4201-061100-3001-900-800-705	2022/11	1,166.67	246853	11/21/2022	Purchased Services	11985
					CHECK TOTAL		3,500.00				
0000000	054629	VA DEPT. OF SOCIAL SERVIC	11212022	11/21/2022	4201-062140-3000-900-000-100	2022/11	130.00	246854	11/21/2022	Purchased Services	11985
					CHECK TOTAL		130.00				
0000000	054642	VACORP	104819	11/21/2022	4201-061100-2700-301-100-100	2022/11	3,548.00	246855	11/21/2022	Workers' Comp-Sec Regular	11985
0000000	054642	VACORP	104819	11/21/2022	4201-063200-2700-900-000-100	2022/11	3,548.00	246855	11/21/2022	Workers' Comp	11985
					CHECK TOTAL		7,096.00				
0000000	999999	USI CONSULTING GROUP	1091377	11/21/2022	4201-062160-3000-900-000-100	2022/11	8,000.00	246856	11/21/2022	Purchased Services-Cobra Admin	11985
					CHECK TOTAL		8,000.00				
0034859	001908	AT&T MOBILITY	11082022	11/21/2022	4201-068100-3000-900-000-655	2022/11	1,856.00	246857	11/21/2022	PURCHASED SERVICES AT&T	11986
					CHECK TOTAL		1,856.00				
0034899	005276	CAROLINA BIOLOGICAL SUPPL	11212022	11/21/2022	4201-061310-6000-900-100-599	2022/11	2,618.46	246858	11/21/2022	Materials & Supplies	11986
					CHECK TOTAL		2,618.46				
0034893	014102	FLINN SCIENTIFIC, INC.	11212022	11/21/2022	4201-061310-6000-900-100-599	2022/11	5,398.27	246859	11/21/2022	Materials & Supplies	11986
					CHECK TOTAL		5,398.27				
0034771	028614	LAWN SOLUTIONS	11212022	11/21/2022	4201-064300-3000-900-000-100	2022/11	2,250.00	246860	11/21/2022	Contract Service-Grounds	11986
					CHECK TOTAL		2,250.00				
0034905	030011	DR. CHRISTY LOWERY-CATER	11212022	11/21/2022	4201-061100-3001-900-800-703	2022/11	4,133.33	246861	11/21/2022	Purchased Services	11986
0034905	030011	DR. CHRISTY LOWERY-CATER	11212022	11/21/2022	4201-061100-3001-900-800-701	2022/11	4,133.33	246861	11/21/2022	Purchased Services	11986
0034905	030011	DR. CHRISTY LOWERY-CATER	11212022	11/21/2022	4201-061100-3001-900-800-705	2022/11	4,133.33	246861	11/21/2022	Purchased Services	11986
					CHECK TOTAL		12,399.99				
0034897	047005	SCHOOL SPECIALTY, INC.	208131260865	11/21/2022	4201-061310-6000-900-100-599	2022/11	3,109.18	246862	11/21/2022	Materials & Supplies	11986
					CHECK TOTAL		3,109.18				
0034773	048208	SOUTHERN STATES - AMELIA	P101775	11/21/2022	4201-063200-6008-900-000-100	2022/11	37,251.84	246863	11/21/2022	Fuel	11986
					CHECK TOTAL		37,251.84				

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0034757	053317	UNIVERSITY INSTRUCTORS	11212022	11/21/2022	4201-061310-3000-300-100-592	2022/11	14,457.59	246864	11/21/2022	Purchased Services	11986
					CHECK TOTAL		14,457.59				
0034892	055010	VERNIER SOFTWARE & TECHNO	5443566	11/21/2022	4201-061310-6000-900-000-599	2022/11	4,868.02	246865	11/21/2022	Materials & Supplies	11986
					CHECK TOTAL		4,868.02				
0000000	003008	BENCHMARK COMMUNITY BANK	11282022	11/28/2022	4100-053010-5401- - -	2022/11	94.06	246936	11/28/2022	Office Supplies	11987
0000000	003008	BENCHMARK COMMUNITY BANK	11282022	11/28/2022	4100-053010-5401- - -	2022/11	857.69	246936	11/28/2022	Office Supplies	11987
0000000	003008	BENCHMARK COMMUNITY BANK	11282022	11/28/2022	4100-053010-5501- - -	2022/11	226.40	246936	11/28/2022	Travel - Mileage	11987
					CHECK TOTAL		1,178.15				
0000000	054628	VERIZON WIRELESS	9920318609	11/28/2022	4100-057070-0300- - -	2022/11	40.26	246937	11/28/2022	Administration	11988
					CHECK TOTAL		40.26				
0000000	006928	CROSSROADS SERVICES BOARD	11282022	11/28/2022	4100-057070-0100- - -	2022/11	500.00	246938	11/28/2022	Mandated Services	11989
					CHECK TOTAL		500.00				
0000000	017298	GRAFTON SCHOOL, INC.	11282022	11/28/2022	4100-057070-0100- - -	2022/11	7,120.55	246939	11/28/2022	Mandated Services	11989
					CHECK TOTAL		7,120.55				
0000000	033834	NATIONAL COUNSELING GROUP	5086213	11/28/2022	4100-057070-0100- - -	2022/11	1,470.00	246940	11/28/2022	Mandated Services	11989
					CHECK TOTAL		1,470.00				
0000000	019002	JOHN W. HILL	LODGE-11282022	11/28/2022	4204-081320-5405- - -	2022/11	189.52	246941	11/28/2022	Custodial Supplies	11990
0000000	019002	JOHN W. HILL	11282022	11/28/2022	4204-081330-3005- - -	2022/11	40.00	246941	11/28/2022	Facilities Repairs & Maintenan	11990
					CHECK TOTAL		229.52				
0000000	026417	KENBRIDGE OIL CO., INC.	165386	11/28/2022	4204-081330-3005- - -	2022/11	1,050.00	246942	11/28/2022	Facilities Repairs & Maintenan	11990
					CHECK TOTAL		1,050.00				
0000000	032028	HOWARD MILLER	11282022	11/28/2022	4204-081330-3140- - -	2022/11	60.00	246943	11/28/2022	Fire Alarm Monitoring/Inspecti	11990
					CHECK TOTAL		60.00				
0000000	999999	ANDREW CHEWNING		11/28/2022	4204-081320-7004- - -	2022/11	20.00	246944	11/28/2022	Deposit Refunds	11990
					CHECK TOTAL		20.00				
0000000	999999	DONALD DERFLINGER, SR.		11/28/2022	4204-081310-7005- - -	2022/11	60.00	246945	11/28/2022	Campground refunds	11990
					CHECK TOTAL		60.00				
0000000	999999	MATTHEW MCCAMPBELL		11/28/2022	4204-081320-7004- - -	2022/11	20.00	246946	11/28/2022	Deposit Refunds	11990
					CHECK TOTAL		20.00				
0000000	999999	STEPHEN ARTHUR		11/28/2022	4204-081330-5804- - -	2022/11	150.00	246947	11/28/2022	Rental Deposit Refunds	11990
					CHECK TOTAL		150.00				
0000000	001235	AMAZON CAPITAL SERVICES	11282022	11/28/2022	4100-073010-5411- - -	2022/11	1.03	246948	11/28/2022	Books & Periodicals	11991
					CHECK TOTAL		1.03				
0000000	005271	CAPITAL ONE	11282022	11/28/2022	4100-073010-6030- - -	2022/11	2.48	246949	11/28/2022	Literacy Books & Supplies	11991
					CHECK TOTAL		2.48				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005602	CENTER POINT LARGE PRINT	1966762	11/28/2022	4100-073010-5411-	- - 2022/11	49.14	246950	11/28/2022	Books & Periodicals	11991
						CHECK TOTAL	49.14				
0000000	006934	CREATIVE PRODUCT SOURCE	CPI097234	11/28/2022	4100-073010-3007-	- - 2022/11	146.54	246951	11/28/2022	Advertising	11991
0000000	006934	CREATIVE PRODUCT SOURCE	CPI097234	11/28/2022	4100-073010-5417-	- - 2022/11	146.53	246951	11/28/2022	Summer Reading Program	11991
						CHECK TOTAL	293.07				
0000000	013011	JESSICA FAAS	11-19-22	11/28/2022	4100-073010-1003-	- - 2022/11	62.50	246952	11/28/2022	Salaries / Part-Time	11991
						CHECK TOTAL	62.50				
0000000	032033	MIDWEST TAPE	502961854	11/28/2022	4100-073010-5412-	- - 2022/11	14.99	246953	11/28/2022	AV & Electronic Media & Materi	11991
						CHECK TOTAL	14.99				
0000000	034201	SHENTEL	11282022	11/28/2022	4100-073010-5204-	- - 2022/11	149.95	246954	11/28/2022	Internet Access / WEB Hosting	11991
0000000	034201	SHENTEL	11282022	11/28/2022	4100-073010-5203-	- - 2022/11	70.72	246954	11/28/2022	Telephone	11991
0000000	034201	SHENTEL	11282022	11/28/2022	4100-073010-5203-	- - 2022/11	31.56	246954	11/28/2022	Telephone	11991
0000000	034201	SHENTEL	11282022	11/28/2022	4100-073010-5204-	- - 2022/11	70.00	246954	11/28/2022	Internet Access / WEB Hosting	11991
						CHECK TOTAL	322.23				
0000000	034202	NEW READERS PRESS	5413	11/28/2022	4100-073010-6030-	- - 2022/11	27.26	246955	11/28/2022	Literacy Books & Supplies	11991
0000000	034202	NEW READERS PRESS	9788	11/28/2022	4100-073010-6030-	- - 2022/11	25.00	246955	11/28/2022	Literacy Books & Supplies	11991
						CHECK TOTAL	52.26				
0000000	034213	JENNIFER NELSON	11-14-22	11/28/2022	4100-073010-1003-	- - 2022/11	50.00	246956	11/28/2022	Salaries / Part-Time	11991
						CHECK TOTAL	50.00				
0000000	044626	RED OWL CLEANING SVC, LLC	11282022	11/28/2022	4100-073010-5405-	- - 2022/11	344.00	246957	11/28/2022	Custodial Services	11991
						CHECK TOTAL	344.00				
0000000	046820	BRYON SAPP	11282022	11/28/2022	4100-073010-5505-	- - 2022/11	434.00	246958	11/28/2022	Travel - Library Deliveries	11991
						CHECK TOTAL	434.00				
0000000	065001	JACQUELINE ZATAWESKI	11282022	11/28/2022	4100-073010-5504-	- - 2022/11	29.40	246959	11/28/2022	Travel - Convention & Educatio	11991
0000000	065001	JACQUELINE ZATAWESKI	11282022	11/28/2022	4100-073010-5417-	- - 2022/11	35.38	246959	11/28/2022	Summer Reading Program	11991
0000000	065001	JACQUELINE ZATAWESKI	11282022	11/28/2022	4100-073010-5401-	- - 2022/11	26.99	246959	11/28/2022	Office Supplies	11991
						CHECK TOTAL	91.77				
0000000	999999	PRINTING CONCEPTS	149482	11/28/2022	4100-073010-5401-	- - 2022/11	355.00	246960	11/28/2022	Office Supplies	11991
						CHECK TOTAL	355.00				
0000000	003411	VELMA BIRDSONG		11/29/2022	4100-013010-1015-	- - 2022/11	619.50	246961	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	619.50				
0000000	004341	CHASTIDDY BRYANT		11/29/2022	4100-013010-1015-	- - 2022/11	655.00	246962	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	655.00				
0000000	006318	DAVID LEE CLEMENTS		11/29/2022	4100-013010-1015-	- - 2022/11	894.50	246963	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	894.50				
0000000	018217	LOWELL S. HARPER		11/29/2022	4100-013010-1015-	- - 2022/11	320.38	246964	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	320.38				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	018249	CAROLE ANN HARPER		11/29/2022	4100-013010-1015-	- - 2022/11	636.00	246965	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	636.00				
0000000	028618	BETTY LOU LAGES		11/29/2022	4100-013010-1015-	- - 2022/11	1,213.15	246966	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	1,213.15				
0000000	029028	BRENDA A. LEE		11/29/2022	4100-013010-1015-	- - 2022/11	1,205.32	246967	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	1,205.32				
0000000	029421	JOHN W. LISTMAN, JR.		11/29/2022	4100-013010-1015-	- - 2022/11	636.88	246968	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	636.88				
0000000	031417	JANIE GRIFFITH MCCORMICK		11/29/2022	4100-013010-1015-	- - 2022/11	600.00	246969	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	600.00				
0000000	032621	ROBERT E. MORRISON, JR.		11/29/2022	4100-013010-1015-	- - 2022/11	610.97	246970	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	610.97				
0000000	034214	ETTA B. NEAL		11/29/2022	4100-013010-1015-	- - 2022/11	739.14	246971	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	739.14				
0000000	044636	CONNIE R. REYNOLDS-SHINE-		11/29/2022	4100-013010-1015-	- - 2022/11	636.00	246972	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	636.00				
0000000	045645	PEYLLIS A. ROBINSON		11/29/2022	4100-013010-1015-	- - 2022/11	735.00	246973	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	735.00				
0000000	045646	NANCY L. ROARK		11/29/2022	4100-013010-1015-	- - 2022/11	649.17	246974	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	649.17				
0000000	048749	PATTIE E. STERNS-VAUGHTER		11/29/2022	4100-013010-1015-	- - 2022/11	187.00	246975	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	187.00				
0000000	058043	DANNY A. WILLIAMS		11/29/2022	4100-013010-1015-	- - 2022/11	632.33	246976	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	632.33				
0000000	999999	ANNE MARIE COLLINS		11/29/2022	4100-013010-1015-	- - 2022/11	226.00	246977	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	226.00				
0000000	999999	ANNE STILES		11/29/2022	4100-013010-1015-	- - 2022/11	201.00	246978	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	201.00				
0000000	999999	ARLENE ROBERTSON		11/29/2022	4100-013010-1015-	- - 2022/11	50.00	246979	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	50.00				
0000000	999999	BARBARA GREEN		11/29/2022	4100-013010-1015-	- - 2022/11	237.00	246980	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	237.00				
0000000	999999	BENJAMIN PIPER		11/29/2022	4100-013010-1015-	- - 2022/11	176.00	246981	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	176.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	BERNICE BRITO		11/29/2022	4100-013010-1015-	- - 2022/11	50.00	246982	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	50.00				
0000000	999999	CHARLOTTE WATTS		11/29/2022	4100-013010-1015-	- - 2022/11	50.00	246983	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	50.00				
0000000	999999	CHERYL REYNOLDS		11/29/2022	4100-013010-1015-	- - 2022/11	262.00	246984	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	262.00				
0000000	999999	CHRISTOPHER LOWRY		11/29/2022	4100-013010-1015-	- - 2022/11	25.00	246985	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	25.00				
0000000	999999	CLARENCE LUNSFORD		11/29/2022	4100-013010-1015-	- - 2022/11	226.00	246986	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	226.00				
0000000	999999	DE'ANDRA OLIVER		11/29/2022	4100-013010-1015-	- - 2022/11	187.00	246987	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	187.00				
0000000	999999	DENISE CLARK		11/29/2022	4100-013010-1015-	- - 2022/11	251.00	246988	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	251.00				
0000000	999999	DIONNE HURTE		11/29/2022	4100-013010-1015-	- - 2022/11	50.00	246989	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	50.00				
0000000	999999	ERNEST FARRARR, III		11/29/2022	4100-013010-1015-	- - 2022/11	50.00	246990	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	50.00				
0000000	999999	FRANCIS LAGES		11/29/2022	4100-013010-1015-	- - 2022/11	187.00	246991	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	187.00				
0000000	999999	JACKIE GREEN-AUGUST		11/29/2022	4100-013010-1015-	- - 2022/11	271.64	246992	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	271.64				
0000000	999999	JOHN GAGAT		11/29/2022	4100-013010-1015-	- - 2022/11	212.00	246993	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	212.00				
0000000	999999	JOHN KESLER		11/29/2022	4100-013010-1015-	- - 2022/11	336.00	246994	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	336.00				
0000000	999999	JOHN MCNABB		11/29/2022	4100-013010-1015-	- - 2022/11	176.00	246995	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	176.00				
0000000	999999	LAFONDA REDD		11/29/2022	4100-013010-1015-	- - 2022/11	271.64	246996	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	271.64				
0000000	999999	LAURA OUTLAW		11/29/2022	4100-013010-1015-	- - 2022/11	283.93	246997	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	283.93				
0000000	999999	LEVI GROSS		11/29/2022	4100-013010-1015-	- - 2022/11	201.00	246998	11/29/2022	Officers Of Election	11992
						CHECK TOTAL	201.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	LLOYD PAGE		11/29/2022	4100-013010-1015- - -	2022/11	237.00	246999	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		237.00				
0000000	999999	MARK FATEBRUCKNER		11/29/2022	4100-013010-1015- - -	2022/11	146.00	247000	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		146.00				
0000000	999999	PATRICIA KAZYCKI		11/29/2022	4100-013010-1015- - -	2022/11	176.00	247001	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		176.00				
0000000	999999	PATTI ROSENBERG		11/29/2022	4100-013010-1015- - -	2022/11	215.00	247002	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		215.00				
0000000	999999	PAULINE COLEMAN		11/29/2022	4100-013010-1015- - -	2022/11	25.00	247003	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		25.00				
0000000	999999	STUART CALDWELL		11/29/2022	4100-013010-1015- - -	2022/11	201.00	247004	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		201.00				
0000000	999999	STUART ROSENBERG		11/29/2022	4100-013010-1015- - -	2022/11	215.00	247005	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		215.00				
0000000	999999	SUSAN WAYCASTER		11/29/2022	4100-013010-1015- - -	2022/11	212.00	247006	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		212.00				
0000000	999999	TYLER SCOTT		11/29/2022	4100-013010-1015- - -	2022/11	240.00	247007	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		240.00				
0000000	999999	VELMA THOMPSON		11/29/2022	4100-013010-1015- - -	2022/11	187.00	247008	11/29/2022	Officers Of Election	11992
					CHECK TOTAL		187.00				
0000000	051102	TREASURER OF VA		11/29/2022	4201-062160-3000-900-000-100	2022/11	1,017.44	247009	11/29/2022	Purchased Services-Cobra Admin	11993
					CHECK TOTAL		1,017.44				
0000000	005271	CAPITAL ONE	11292022	11/29/2022	4100-053010-5401- - -	2022/11	22.81	247010	11/29/2022	Office Supplies	11994
					CHECK TOTAL		22.81				
0000000	008600	DIAMOND SPRINGS	11292022	11/29/2022	4100-053010-5401- - -	2022/11	47.26	247011	11/29/2022	Office Supplies	11994
					CHECK TOTAL		47.26				
0000000	026401	KEY OFFICE SUPPLY, INC.	572539	11/29/2022	4100-053010-5401- - -	2022/11	302.31	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	572540	11/29/2022	4100-053010-5401- - -	2022/11	95.96	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	572541	11/29/2022	4100-053010-5401- - -	2022/11	338.70	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	572542	11/29/2022	4100-053010-5401- - -	2022/11	3,641.04	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	572615	11/29/2022	4100-053010-7002- - -	2022/11	1,265.55	247012	11/29/2022	Capital Outaly	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	573198	11/29/2022	4100-053010-5401- - -	2022/11	487.96	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	573199	11/29/2022	4100-053010-5401- - -	2022/11	147.99	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	573200	11/29/2022	4100-053010-5401- - -	2022/11	54.99	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	573201	11/29/2022	4100-053010-5401- - -	2022/11	101.99	247012	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	573202	11/29/2022	4100-053010-5401- - -	2022/11	107.99	247012	11/29/2022	Office Supplies	11994
					CHECK TOTAL		6,544.48				

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0000000	026401	KEY OFFICE SUPPLY, INC.	573203	11/29/2022	4100-053010-5401-	- - 2022/11	141.99	247013	11/29/2022	Office Supplies	11994
0000000	026401	KEY OFFICE SUPPLY, INC.	573204	11/29/2022	4100-053010-5401-	- - 2022/11	87.99	247013	11/29/2022	Office Supplies	11994
						CHECK TOTAL	229.98				
0000000	048746	STERICYCLE, INC.	8002790812	11/29/2022	4100-053010-3002-	- - 2022/11	210.08	247014	11/29/2022	Professional Services - Other	11994
						CHECK TOTAL	210.08				
0000000	001001	YOLANDA A. WOODLEY	11292022	11/29/2022	4100-073010-5405-	- - 2022/11	150.00	247015	11/29/2022	Custodial Services	11995
						CHECK TOTAL	150.00				
0000000	004340	BRIGHTSPEED	12292022	11/29/2022	4100-073010-5203-	- - 2022/11	71.15	247016	11/29/2022	Telephone	11995
						CHECK TOTAL	71.15				
0000000	005271	CAPITAL ONE	11292022	11/29/2022	4100-073010-6030-	- - 2022/11	5.49	247017	11/29/2022	Literacy Books & Supplies	11995
						CHECK TOTAL	5.49				
0000000	008228	DE LAGE LANDEN	78238265	11/29/2022	4100-073010-7005-	- - 2022/11	218.95	247018	11/29/2022	Library Equip/Computer Hardwar	11995
						CHECK TOTAL	218.95				
0000000	015610	CENGAGE LEARNING INC/GALE	79656889	11/29/2022	4100-073010-5411-	- - 2022/11	180.00	247019	11/29/2022	Books & Periodicals	11995
						CHECK TOTAL	180.00				
0000000	034213	JENNIFER NELSON	11-28-22	11/29/2022	4100-073010-1003-	- - 2022/11	50.00	247020	11/29/2022	Salaries / Part-Time	11995
						CHECK TOTAL	50.00				
0000000	065001	JACQUELINE ZATAWESKI	11292022	11/29/2022	4100-073010-6030-	- - 2022/11	49.56	247021	11/29/2022	Literacy Books & Supplies	11995
						CHECK TOTAL	49.56				
0000000	002007	AUTOMOTIVE EXCELLENCE	8529	11/29/2022	4214-042040-5408-	- - 2022/11	171.68	247022	11/29/2022	VEHICLE REPAIRS & MAINTENANCE	11996
0000000	002007	AUTOMOTIVE EXCELLENCE	8559	11/29/2022	4214-042040-5408-	- - 2022/11	109.00	247022	11/29/2022	VEHICLE REPAIRS & MAINTENANCE	11996
0000000	002007	AUTOMOTIVE EXCELLENCE	8616	11/29/2022	4214-042040-5408-	- - 2022/11	125.65	247022	11/29/2022	VEHICLE REPAIRS & MAINTENANCE	11996
						CHECK TOTAL	406.33				
0000000	003703	TOWN OF BLACKSTONE	08/22-11292022	11/29/2022	4214-042040-3005-	- - 2022/11	1,920.00	247023	11/29/2022	LEACHATE HAULING/TREATMENT	11996
0000000	003703	TOWN OF BLACKSTONE	09/22-11292022	11/29/2022	4214-042040-3005-	- - 2022/11	4,860.00	247023	11/29/2022	LEACHATE HAULING/TREATMENT	11996
						CHECK TOTAL	6,780.00				
0000000	004340	BRIGHTSPEED	11292022	11/29/2022	4214-042040-5203-	- - 2022/11	98.27	247024	11/29/2022	TELEPHONE	11996
						CHECK TOTAL	98.27				
0000000	009198	DOMINION ENERGY VIRGINIA	723-11292022	11/29/2022	4214-042040-5104-	- - 2022/11	80.03	247025	11/29/2022	UTILITIES	11996
						CHECK TOTAL	80.03				
0000000	035229	NORTHWEST ACE HARDWARE	11292022	11/29/2022	4214-042040-3004-	- - 2022/11	129.88	247026	11/29/2022	EQUIPMENT REPAIRS & MAINTENANC	11996
						CHECK TOTAL	129.88				
0000000	048203	SOUTHSIDE ELECTRIC COOP	DAVIS-11292022	11/29/2022	4214-042040-5104-	- - 2022/11	85.49	247027	11/29/2022	UTILITIES	11996
						CHECK TOTAL	85.49				
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4214-042040-5203-	- - 2022/11	40.03	247028	11/29/2022	TELEPHONE	11996
						CHECK TOTAL	40.03				

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0034718	000117	ABM BUILDING SERVICES, LL	17645826	11/29/2022	4100-070000-8012-	- - 2022/11	142,452.00	247029	11/29/2022	Capital Improvements	11997
						CHECK TOTAL	142,452.00				
0000000	000302	ADVANCE COMMERCIAL	11292022	11/29/2022	4100-031020-5408-	- - 2022/11	90.53	247030	11/29/2022	Vehicle Repairs & Maintenance	11997
						CHECK TOTAL	90.53				
0000000	006903	TOWN OF CREWE	11292022	11/29/2022	4100-043020-5103-	- - 2022/11	607.71	247031	11/29/2022	Water & Sewer	11997
						CHECK TOTAL	607.71				
0000000	006947	CREWE-BURKEVILLE	11292022	11/29/2022	4100-081010-6002-	- - 2022/11	60.00	247032	11/29/2022	Dues & Membership	11997
						CHECK TOTAL	60.00				
0000000	008628	DISH NETWORK	11292022	11/29/2022	4100-031040-3004-	- - 2022/11	71.52	247033	11/29/2022	Equipment Repairs & Maintenanc	11997
						CHECK TOTAL	71.52				
0000000	009198	DOMINION ENERGY VIRGINIA	HD-11292022	11/29/2022	4100-043020-5101-	- - 2022/11	155.26	247034	11/29/2022	Electricity	11997
						CHECK TOTAL	155.26				
0000000	011901	EPES SUPPLY CO.	11292022	11/29/2022	4100-031020-5408-	- - 2022/11	96.00	247035	11/29/2022	Vehicle Repairs & Maintenance	11997
0000000	011901	EPES SUPPLY CO.	11292022	11/29/2022	4100-031020-5408-	- - 2022/11	48.00	247035	11/29/2022	Vehicle Repairs & Maintenance	11997
						CHECK TOTAL	144.00				
0000000	012704	EDGERTON EXPRESS CARE INC	181231	11/29/2022	4100-035010-5408-	- - 2022/11	57.00	247036	11/29/2022	Vehicle Maintenance	11997
						CHECK TOTAL	57.00				
0000000	018203	HALEY OF FARMVILLE	R/O 66883703/1	11/29/2022	4100-031020-5408-	- - 2022/11	134.87	247037	11/29/2022	Vehicle Repairs & Maintenance	11997
						CHECK TOTAL	134.87				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57791	11/29/2022	4100-031020-5408-	- - 2022/11	40.00	247038	11/29/2022	Vehicle Repairs & Maintenance	11997
						CHECK TOTAL	40.00				
0000000	020212	HURT & PROFFITT, INC.	74911	11/29/2022	4100-043020-3140-	- - 2022/11	500.00	247039	11/29/2022	Contracted Services - Other	11997
						CHECK TOTAL	500.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	572890	11/29/2022	4100-012010-3004-	- - 2022/11	382.03	247040	11/29/2022	Equipment Repairs & Maintenanc	11997
0000000	026401	KEY OFFICE SUPPLY, INC.	573029	11/29/2022	4100-012090-5401-	- - 2022/11	97.98	247040	11/29/2022	Office Supplies	11997
						CHECK TOTAL	480.01				
0000000	033401	BMS DIRECT	162784	11/29/2022	4100-012130-3006-	- - 2022/11	3,208.73	247041	11/29/2022	Printing & Binding -Tax Ticket	11997
						CHECK TOTAL	3,208.73				
0000000	035229	NORTHWEST ACE HARDWARE	11292022	11/29/2022	4100-043020-3004-	- - 2022/11	40.47	247042	11/29/2022	Equipment Repairs & Maintenanc	11997
						CHECK TOTAL	40.47				
0000000	045603	ROGER'S AUTO SERVICE	2024-30	11/29/2022	4100-034010-5408-	- - 2022/11	25.00	247043	11/29/2022	Vehicle Maintenance	11997
						CHECK TOTAL	25.00				
0000000	045637	TERRY J. ROYALL	11292022	11/29/2022	4100-021020-7003-	- - 2022/11	664.15	247044	11/29/2022	Travel - Education	11997
						CHECK TOTAL	664.15				
0000000	046818	SANDRA'S SIT & SEW	3759-41	11/29/2022	4100-031050-5410-	- - 2022/11	50.00	247045	11/29/2022	Uniforms	11997
						CHECK TOTAL	50.00				

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0000000	048212	SOUTHERN STATES - BURKEVI	P020779	11/29/2022	4100-035010-5402-	- - 2022/11	25.68	247046	11/29/2022	Dog Food & Supplies	11997
0000000	048212	SOUTHERN STATES - BURKEVI	P097000	11/29/2022	4100-035010-5402-	- - 2022/11	34.76	247046	11/29/2022	Dog Food & Supplies	11997
						CHECK TOTAL	60.44				
0000000	048315	SPAINVILLE STORE & GARAGE	2869	11/29/2022	4100-031020-5408-	- - 2022/11	194.97	247047	11/29/2022	Vehicle Repairs & Maintenance	11997
						CHECK TOTAL	194.97				
0000000	051131	TREASURER OF VIRGINIA	359175	11/29/2022	4100-031020-5408-	- - 2022/11	34.10	247048	11/29/2022	Vehicle Repairs & Maintenance	11997
						CHECK TOTAL	34.10				
0000000	054602	VIRGINIA DEPARTMENT OF	202232100167	11/29/2022	4100-012130-5401-	- - 2022/11	130.00	247049	11/29/2022	Office Supplies	11997
						CHECK TOTAL	130.00				
0000000	054604	VA EMPLOYMENT COMMISSION	11292022	11/29/2022	4100-011010-2009-	- - 2022/11	830.98	247050	11/29/2022	Unemployment Compensation	11997
						CHECK TOTAL	830.98				
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4100-011010-5204-	- - 2022/11	160.04	247051	11/29/2022	Internet/Data Service	11997
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4100-012010-5203-	- - 2022/11	169.19	247051	11/29/2022	Telephone	11997
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4100-032010-5203-	- - 2022/11	82.92	247051	11/29/2022	Telephone	11997
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4100-034010-5203-	- - 2022/11	89.17	247051	11/29/2022	Telephone/Internet	11997
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4100-035010-5203-	- - 2022/11	98.32	247051	11/29/2022	Telephone	11997
0000000	054628	VERIZON WIRELESS	9920318807	11/29/2022	4100-081010-5203-	- - 2022/11	49.16	247051	11/29/2022	Telephone	11997
0000000	054628	VERIZON WIRELESS	9920172974	11/29/2022	4100-031020-5203-	- - 2022/11	1,058.14	247051	11/29/2022	Telephone	11997
						CHECK TOTAL	1,706.94				
0000000	057625	WESLEY'S CLEANING SERVICE	585483	11/29/2022	4100-043020-3004-	- - 2022/11	600.00	247052	11/29/2022	Equipment Repairs & Maintenanc	11997
						CHECK TOTAL	600.00				
0000000	999999	APRIL LOGUE		11/29/2022	4100-012090-5501-	- - 2022/11	48.75	247053	11/29/2022	Travel - Mileage	11997
						CHECK TOTAL	48.75				
0000000	999999	BILL DILLEMUTH		11/29/2022	4100-031020-5505-	- - 2022/11	22.29	247054	11/29/2022	Travel - Extradition of Prison	11997
						CHECK TOTAL	22.29				
0000000	999999	J. D. POWER	ORDUS193301	11/29/2022	4100-012090-5401-	- - 2022/11	252.00	247055	11/29/2022	Office Supplies	11997
						CHECK TOTAL	252.00				
0000000	999999	J.D. POWER	ORDUS196781	11/29/2022	4100-012090-5401-	- - 2022/11	204.00	247056	11/29/2022	Office Supplies	11997
						CHECK TOTAL	204.00				
0000000	999999	RITA FLIPPEN		11/29/2022	4100-022030-5504-	- - 2022/11	482.41	247057	11/29/2022	Travel/Convention & Education	11997
						CHECK TOTAL	482.41				
0000000	999999	WITMER PUBLIC SAFETY GROU	INV131804	11/29/2022	4100-031020-5409-	- - 2022/11	430.00	247058	11/29/2022	Police Supplies-Misc & Camera	11997
						CHECK TOTAL	430.00				
0000000	004340	BRIGHTSPEED	E911-11292022	11/29/2022	4212-031040-3005-	- - 2022/11	163.96	247059	11/29/2022	PSAP Maintenance	11998
						CHECK TOTAL	163.96				
0000000	004340	BRIGHTSPEED	1279-107 113022	11/30/2022	4204-081350-5203-	- - 2022/11	175.60	247060	11/30/2022	Telephone	11999
0000000	004340	BRIGHTSPEED	2193-101 113022	11/30/2022	4204-081320-5203-	- - 2022/11	152.21	247060	11/30/2022	Telephone/Cable	11999

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0000000	004340	BRIGHTSPEED	2193-11302022	11/30/2022	4204-081320-5203-	- - 2022/11	80.13	247060	11/30/2022	Telephone/Cable	11999
						CHECK TOTAL	407.94				
0000000	035229	NORTHWEST ACE HARDWARE	11302022	11/30/2022	4204-081310-3004-	- - 2022/11	111.80	247061	11/30/2022	Repairs & Mainterance - Equipm	11999
						CHECK TOTAL	111.80				
0000000	048232	SOUTHSIDE TRANSMISSION	10048	11/30/2022	4204-081310-3004-	- - 2022/11	516.73	247062	11/30/2022	Repairs & Maintenance - Equipm	11999
						CHECK TOTAL	516.73				
0000000	999999	CYNTHIA HAYES		11/30/2022	4204-081330-5804-	- - 2022/11	150.00	247063	11/30/2022	Rental Deposit Refunds	11999
						CHECK TOTAL	150.00				
0000000	004340	BRIGHTSPEED	E911-11302022	11/30/2022	4212-031040-3005-	- - 2022/11	2,908.45	247064	11/30/2022	PSAP Maintenance	12000
						CHECK TOTAL	2,908.45				
0000000	001235	AMAZON CAPITAL SERVICES	1RGV-F9LT-7VXV	11/30/2022	4100-032010-5807-	- - 2022/11	102.59	247065	11/30/2022	Emergency Operations Center	12001
						CHECK TOTAL	102.59				
0000000	004327	JANE BROWN, CLERK	11302022	11/30/2022	4100-021060-5201-	- - 2022/11	300.00	247066	11/30/2022	Postage	12001
						CHECK TOTAL	300.00				
0000000	004340	BRIGHTSPEED	ADMIN-11302022	11/30/2022	4100-012010-5203-	- - 2022/11	104.42	247067	11/30/2022	Telephone	12001
0000000	004340	BRIGHTSPEED	ADMIN-11302022	11/30/2022	4100-031020-3004-	- - 2022/11	52.22	247067	11/30/2022	Equipment Repairs & Maintenenc	12001
0000000	004340	BRIGHTSPEED	ADMIN-11302022	11/30/2022	4100-043020-5203-	- - 2022/11	124.47	247067	11/30/2022	Fire Alarm Monitoring	12001
0000000	004340	BRIGHTSPEED	ADMIN-11302022	11/30/2022	4100-081010-5203-	- - 2022/11	62.24	247067	11/30/2022	Telephone	12001
0000000	004340	BRIGHTSPEED	CCC-11302022	11/30/2022	4100-021060-5203-	- - 2022/11	236.66	247067	11/30/2022	Telephone	12001
0000000	004340	BRIGHTSPEED	GDC-11302022	11/30/2022	4100-021020-5203-	- - 2022/11	432.58	247067	11/30/2022	Telephone	12001
0000000	004340	BRIGHTSPEED	JCC1-11302022	11/30/2022	4100-021090-5203-	- - 2022/11	153.02	247067	11/30/2022	Telephone	12001
0000000	004340	BRIGHTSPEED	JCC2 - 11302022	11/30/2022	4100-021090-5203-	- - 2022/11	403.57	247067	11/30/2022	Telephone	12001
						CHECK TOTAL	1,569.18				
0000000	015801	GCR COMPANY	304566	11/30/2022	4100-012200-7002-	- - 2022/11	157.50	247068	11/30/2022	Capital Outlay	12001
0000000	015801	GCR COMPANY	304567	11/30/2022	4100-012200-7002-	- - 2022/11	367.50	247068	11/30/2022	Capital Outlay	12001
0000000	015801	GCR COMPANY	304568	11/30/2022	4100-012200-7002-	- - 2022/11	26.25	247068	11/30/2022	Capital Outlay	12001
0000000	015801	GCR COMPANY	304568	11/30/2022	4100-012090-4001-	- - 2022/11	26.25	247068	11/30/2022	Data Processing	12001
						CHECK TOTAL	577.50				
0000000	026401	KEY OFFICE SUPPLY, INC.	572423	11/30/2022	4100-021060-5401-	- - 2022/11	16.99	247069	11/30/2022	Office Supplies	12001
0000000	026401	KEY OFFICE SUPPLY, INC.	573139	11/30/2022	4100-021060-5401-	- - 2022/11	34.66	247069	11/30/2022	Office Supplies	12001
						CHECK TOTAL	51.65				
0000000	043610	QUILL CORPORATION	29239259	11/30/2022	4100-012010-5401-	- - 2022/11	26.99	247070	11/30/2022	Office Supplies	12001
						CHECK TOTAL	26.99				
0000000	004340	BRIGHTSPEED	E9112-11302022	11/30/2022	4212-031040-3005-	- - 2022/11	166.28	247071	11/30/2022	PSAP Maintenance	12002
						CHECK TOTAL	166.28				
0000000	000307	ADVANCED NETWORK SYSTEMS	INV70754	11/30/2022	4201-068300-3000-900-000-100	2022/11	550.00	247072	11/30/2022	Purchased Services - NEW	12003
						CHECK TOTAL	550.00				
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092406	11/30/2022	4201-061100-3001-203-200-100	2022/11	3,177.69	247073	11/30/2022	Purchased Serv-OT/PT Elem SPED	12003

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0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092406	11/30/2022	4201-061100-3001-230-200-100	2022/11	3,177.69	247073	11/30/2022	Purchased Svc-OT/PT Elem SPED/	12003
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092406	11/30/2022	4201-061100-3001-240-200-100	2022/11	3,177.69	247073	11/30/2022	Purchased Service-OT/PT Elem S	12003
0000000	001113	ALLIED INSTRUCTIONAL SVCS	DB092406	11/30/2022	4201-061100-3001-202-200-100	2022/11	3,177.68	247073	11/30/2022	Purchased Serv-OT/PT Elem SPED	12003
					CHECK TOTAL		12,710.75				
0000000	004609	BUREAU OF EDUCATION &	5103960	11/30/2022	4201-061310-3000-300-100-670	2022/11	777.00	247074	11/30/2022	Purchased Services	12003
					CHECK TOTAL		777.00				
0000000	005276	CAROLINA BIOLOGICAL SUPPL	51972957 RI	11/30/2022	4201-061310-6000-900-100-599	2022/11	5.32	247075	11/30/2022	Materials & Supplies	12003
					CHECK TOTAL		5.32				
0000000	006903	TOWN OF CREWE	11302022	11/30/2022	4201-064200-5103-900-000-100	2022/11	2,585.70	247076	11/30/2022	Water Services	12003
					CHECK TOTAL		2,585.70				
0000000	008236	DELTAMATH SOLUTIONS INC	12121	11/30/2022	4201-061310-3000-200-100-540	2022/11	300.00	247077	11/30/2022	Purchased Services-Elementary	12003
0000000	008236	DELTAMATH SOLUTIONS INC	12121	11/30/2022	4201-061310-3000-300-100-540	2022/11	300.00	247077	11/30/2022	Purchased Services-Secondary	12003
					CHECK TOTAL		600.00				
0000000	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/01506	11/30/2022	4201-064200-6000-900-000-100	2022/11	1,899.00	247078	11/30/2022	Materials & Supplies-Maintenan	12003
					CHECK TOTAL		1,899.00				
0000000	023807	JENNINGS LAWN CARE SERVIC	1587	11/30/2022	4201-064300-3000-900-000-100	2022/11	3,300.00	247079	11/30/2022	Contract Service-Grounds	12003
					CHECK TOTAL		3,300.00				
0000000	031402	MCGUIREWOODS LLP	92665764	11/30/2022	4201-062110-3001-900-000-100	2022/11	3,880.80	247080	11/30/2022	Legal Services	12003
					CHECK TOTAL		3,880.80				
0000000	035212	NOTTOWAY CO. CAFETERIA FU	11302022	11/30/2022	4201-061310-3000-200-100-100	2022/11	157.43	247081	11/30/2022	Professional Development	12003
0000000	035212	NOTTOWAY CO. CAFETERIA FU	11302022	11/30/2022	4201-061310-3000-300-100-100	2022/11	41.04	247081	11/30/2022	Professional Development	12003
					CHECK TOTAL		198.47				
0000000	041002	PUTNEY MECHANICAL CO.,	49893	11/30/2022	4201-064200-6000-900-000-100	2022/11	791.00	247082	11/30/2022	Materials & Supplies-Maintenan	12003
					CHECK TOTAL		791.00				
0000000	051097	TRANE	13345833	11/30/2022	4201-064200-6000-900-000-100	2022/11	386.54	247083	11/30/2022	Materials & Supplies-Maintenan	12003
0000000	051097	TRANE	13384715	11/30/2022	4201-064200-6000-900-000-100	2022/11	268.82	247083	11/30/2022	Materials & Supplies-Maintenan	12003
					CHECK TOTAL		655.36				
0000000	054609	TREAS. OF VIRGINIA	11302022	11/30/2022	4201-061310-3000-200-100-592	2022/11	1,000.00	247084	11/30/2022	Purchased Services	12003
					CHECK TOTAL		1,000.00				
0000000	055445	VRC COMPANIES, LLC	77680	11/30/2022	4201-062140-3000-900-000-100	2022/11	624.00	247085	11/30/2022	Purchased Services	12003
					CHECK TOTAL		624.00				
0000000	999999	ADA CHIGBO		11/30/2022	4201-063200-6008-900-000-100	2022/11	10.00	247086	11/30/2022	Fuel	12003
0000000	999999	ADA CHIGBO		11/30/2022	4201-063200-6008-900-000-100	2022/11	32.01	247086	11/30/2022	Fuel	12003
					CHECK TOTAL		42.01				
0000000	999999	CONCHITA AUSTIN		11/30/2022	4201-061310-5500-300-100-670	2022/11	502.59	247087	11/30/2022	Travel	12003
					CHECK TOTAL		502.59				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	IRIS DANIEL		11/30/2022	4201-063200-6008-900-000-100	2022/11	42.01	247088	11/30/2022	Fuel	12003
					CHECK TOTAL		42.01				
0034776	000302	ADVANCE COMMERCIAL	11302022	11/30/2022	4201-063400-6009-900-000-100	2022/11	150.45	247089	11/30/2022	Vehicle Supplies	12004
					CHECK TOTAL		150.45				
0034902	000307	ADVANCED NETWORK SYSTEMS	INV707125	11/30/2022	4201-068200-3000-900-000-100	2022/11	3,600.00	247090	11/30/2022	Purchased Services	12004
0034902	000307	ADVANCED NETWORK SYSTEMS	INV707125	11/30/2022	4201-068200-6000-900-000-100	2022/11	375.00	247090	11/30/2022	Materials & Supplies	12004
					CHECK TOTAL		3,975.00				
0034785	001222	AMERIGAS	3142861093	11/30/2022	4201-064200-5102-900-000-100	2022/11	1,851.82	247091	11/30/2022	Heating Services	12004
					CHECK TOTAL		1,851.82				
0034775	005264	CADENCE PETROLEUM GROUP	001363113	11/30/2022	4201-063400-6009-900-000-100	2022/11	1,319.49	247092	11/30/2022	Vehicle Supplies	12004
					CHECK TOTAL		1,319.49				
0034754	005623	CENTRAL VIRGINIA EXTERMIN	11302022	11/30/2022	4201-064200-3002-900-000-100	2022/11	770.00	247093	11/30/2022	Maintenance & Service Contract	12004
					CHECK TOTAL		770.00				
0034851	045019	RICOH USA, INC.	9030935956	11/30/2022	4201-064400-3000-900-000-100	2022/11	4,227.82	247094	11/30/2022	Contract Services-Equipment	12004
					CHECK TOTAL		4,227.82				
0034870	045026	RILEY FIRE PROTECTION LLC	2964	11/30/2022	4201-064200-3000-900-000-100	2022/11	1,560.00	247095	11/30/2022	Purchased Services	12004
0034870	045026	RILEY FIRE PROTECTION LLC	2964	11/30/2022	4201-064200-6000-900-000-100	2022/11	2,681.88	247095	11/30/2022	Materials & Supplies-Maintenan	12004
					CHECK TOTAL		4,241.88				
0000000	999999	AUBREY M. COUSIN		11/30/2022	4100-021010-1010- - -	2022/11	30.00	247096	11/30/2022	Jury Commissioners	12005
					CHECK TOTAL		30.00				
0000000	999999	LISA R. MONTANYE		11/30/2022	4100-021010-1010- - -	2022/11	30.00	247097	11/30/2022	Jury Commissioners	12005
					CHECK TOTAL		30.00				
0000000	999999	LOYREE R. CAMPBELL		11/30/2022	4100-021010-1010- - -	2022/11	30.00	247098	11/30/2022	Jury Commissioners	12005
					CHECK TOTAL		30.00				
0000000	999999	MALINDA J. JONES		11/30/2022	4100-021010-1010- - -	2022/11	30.00	247099	11/30/2022	Jury Commissioners	12005
					CHECK TOTAL		30.00				
0000000	999999	SANDRA C. LOWE		11/30/2022	4100-021010-1010- - -	2022/11	30.00	247100	11/30/2022	Jury Commissioners	12005
					CHECK TOTAL		30.00				
0000000	050111	THOMAS BROTHERS SOFTWARE	11302022	11/30/2022	4100-057070-0300- - -	2022/11	250.00	247101	11/30/2022	Administration	12006
					CHECK TOTAL		250.00				
0000000	003703	TOWN OF BLACKSTONE	BOWL-11302022	11/30/2022	4204-081340-5101- - -	2022/11	76.31	247102	11/30/2022	Electricity	12007
					CHECK TOTAL		76.31				
0000000	030918	PARKER OIL CO.	338144	11/30/2022	4204-081330-3005- - -	2022/11	926.92	247103	11/30/2022	Facilities Repairs & Maintenan	12007
					CHECK TOTAL		926.92				
0000000	040420	DONALD POPE	11302022	11/30/2022	4204-081330-3004- - -	2022/11	2,108.91	247104	11/30/2022	Equipment Repairs & Maintenanc	12007
					CHECK TOTAL		2,108.91				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004334	RIVERMONT SCHOOLS	INV36277	11/30/2022	4100-057070-0100- - -	2022/11	5,868.00	247105	11/30/2022	Mandated Services	12008
0000000	004334	RIVERMONT SCHOOLS	INV36278	11/30/2022	4100-057070-0100- - -	2022/11	4,734.00	247105	11/30/2022	Mandated Services	12008
0000000	004334	RIVERMONT SCHOOLS	INV36279	11/30/2022	4100-057070-0100- - -	2022/11	5,868.00	247105	11/30/2022	Mandated Services	12008
					CHECK TOTAL		16,470.00				
0000000	049422	TALK THERAPY SERVICES, LL	8431	11/30/2022	4100-057070-0100- - -	2022/11	187.50	247106	11/30/2022	Mandated Services	12008
					CHECK TOTAL		187.50				
0000000	050152	THE LEAD CENTER	113022	11/30/2022	4100-057070-0100- - -	2022/11	6,460.00	247107	11/30/2022	Mandated Services	12008
					CHECK TOTAL		6,460.00				
0000000	053318	UNITED METHODIST	108493-CL-00009	11/30/2022	4100-057070-0100- - -	2022/11	76.51	247108	11/30/2022	Mandated Services	12008
0000000	053318	UNITED METHODIST	108493-CL-00012	11/30/2022	4100-057070-0100- - -	2022/11	76.51	247108	11/30/2022	Mandated Services	12008
					CHECK TOTAL		153.02				
0000000	005960	CINTAS CORPORATION #143	LF-11302022	11/30/2022	4214-042040-5410- - -	2022/11	1,091.46	247109	11/30/2022	Uniforms	12009
					CHECK TOTAL		1,091.46				
0000000	011901	EPES SUPPLY CO.	LF-11302022	11/30/2022	4214-042040-5408- - -	2022/11	1,585.00	247110	11/30/2022	VEHICLE REPAIRS & MAINTENANCE	12009
					CHECK TOTAL		1,585.00				
0000000	030918	PARKER OIL CO.	LF-11302022	11/30/2022	4214-042040-5409- - -	2022/11	7,628.42	247111	11/30/2022	VEHICLE FUEL	12009
					CHECK TOTAL		7,628.42				
0000000	048203	SOUTHSIDE ELECTRIC COOP	DUMP-11302022	11/30/2022	4214-042040-5104- - -	2022/11	66.43	247112	11/30/2022	UTILITIES	12009
0000000	048203	SOUTHSIDE ELECTRIC COOP	LF-11302022	11/30/2022	4214-042040-5104- - -	2022/11	221.40	247112	11/30/2022	UTILITIES	12009
0000000	048203	SOUTHSIDE ELECTRIC COOP	LF2-11302022	11/30/2022	4214-042040-5104- - -	2022/11	93.05	247112	11/30/2022	UTILITIES	12009
0000000	048203	SOUTHSIDE ELECTRIC COOP	OFFC-11302022	11/30/2022	4214-042040-5104- - -	2022/11	104.79	247112	11/30/2022	UTILITIES	12009
0000000	048203	SOUTHSIDE ELECTRIC COOP	RT46-11302022	11/30/2022	4214-042040-5104- - -	2022/11	59.98	247112	11/30/2022	UTILITIES	12009
0000000	048203	SOUTHSIDE ELECTRIC COOP	RT607-11302022	11/30/2022	4214-042040-5104- - -	2022/11	61.21	247112	11/30/2022	UTILITIES	12009
					CHECK TOTAL		606.86				
0000000	058652	WRIGHT AUTO SUPPLY	LF-11302022	11/30/2022	4214-042040-3004- - -	2022/11	122.09	247113	11/30/2022	EQUIPMENT REPAIRS & MAINTENANC	12009
					CHECK TOTAL		122.09				
0000000	001233	AMERICAN FEDERAL	100-5887	11/30/2022	4100-012200-7002- - -	2022/11	375.00	247114	11/30/2022	Capital Outlay	12010
					CHECK TOTAL		375.00				
0000000	001235	AMAZON CAPITAL SERVICES	1HKV-XYFY-Y7DG	11/30/2022	4100-022010-5401- - -	2022/11	25.54	247115	11/30/2022	Office Supplies	12010
					CHECK TOTAL		25.54				
0000000	004340	BRIGHTSPEED	ANIM-11302022	11/30/2022	4100-035010-5203- - -	2022/11	155.78	247116	11/30/2022	Telephone	12010
0000000	004340	BRIGHTSPEED	ATTY-11302022	11/30/2022	4100-022010-5203- - -	2022/11	172.77	247116	11/30/2022	Telephone	12010
0000000	004340	BRIGHTSPEED	CSU-11302022	11/30/2022	4100-021050-5203- - -	2022/11	147.06	247116	11/30/2022	Telephone	12010
0000000	004340	BRIGHTSPEED	REG-11302022	11/30/2022	4100-013020-5203- - -	2022/11	235.33	247116	11/30/2022	Telephone	12010
0000000	004340	BRIGHTSPEED	VWC-11302022	11/30/2022	4100-022030-5203- - -	2022/11	86.38	247116	11/30/2022	Telephone	12010
					CHECK TOTAL		797.32				
0000000	004626	BURKEVILLE COMMUNITY NEWS	11302022	11/30/2022	4100-013010-3007- - -	2022/11	15.00	247117	11/30/2022	Advertising	12010
					CHECK TOTAL		15.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005960	CINTAS CORPORATION #143	MAINT-11302022	11/30/2022	4100-043020-5410- - -	2022/11	350.32	247118	11/30/2022	Uniforms	12010
					CHECK	TOTAL	350.32				
0000000	007102	CTA CONSULTANTS LLC	1008	11/30/2022	4100-032010-8002- - -	2022/11	10,000.00	247119	11/30/2022	Public Safety Radio System	12010
					CHECK	TOTAL	10,000.00				
0000000	011901	EPES SUPPLY CO.	CO-11302022	11/30/2022	4100-032010-5808- - -	2022/11	1,040.40	247120	11/30/2022	HAZ-MAT Response Unit/Supplies	12010
					CHECK	TOTAL	1,040.40				
0000000	014417	JOSEPH FOSTER	11302022	11/30/2022	4100-013020-1003- - -	2022/11	44.00	247121	11/30/2022	Salaries / Part-time	12010
					CHECK	TOTAL	44.00				
0000000	022504	IRONGATE BOUNDARY MGMT	11302022	11/30/2022	4100-033010-5805- - -	2022/11	1,620.00	247122	11/30/2022	Piedmont Region Juvenile Deten	12010
					CHECK	TOTAL	1,620.00				
0000000	026004	KATY J. TOMER	11302022	11/30/2022	4100-012010-5201- - -	2022/11	200.00	247123	11/30/2022	Postage	12010
					CHECK	TOTAL	200.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	571004	11/30/2022	4100-013020-5401- - -	2022/11	73.13	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572522	11/30/2022	4100-012130-5401- - -	2022/11	97.98	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572523	11/30/2022	4100-012130-5401- - -	2022/11	33.98	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572524	11/30/2022	4100-012130-5401- - -	2022/11	113.99	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572525	11/30/2022	4100-012130-5401- - -	2022/11	147.99	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572619	11/30/2022	4100-022010-5401- - -	2022/11	159.90	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572620	11/30/2022	4100-022010-5401- - -	2022/11	337.01	247124	11/30/2022	Office Supplies	12010
0000000	026401	KEY OFFICE SUPPLY, INC.	572702	11/30/2022	4100-013020-5401- - -	2022/11	97.98	247124	11/30/2022	Office Supplies	12010
					CHECK	TOTAL	1,061.96				
0034823	030918	PARKER OIL CO.	11302022	11/30/2022	4100-031020-5408- - -	2022/11	5,369.91	247125	11/30/2022	Vehicle Repairs & Maintenance	12010
					CHECK	TOTAL	5,369.91				
0000000	032790	THE CREWE-BURKEVILLE	4133	11/30/2022	4100-013010-3007- - -	2022/11	128.00	247126	11/30/2022	Advertising	12010
					CHECK	TOTAL	128.00				
0000000	033601	ELLEN F. MYATT	11302022	11/30/2022	4100-012130-5501- - -	2022/11	110.00	247127	11/30/2022	Travel - Mileage	12010
					CHECK	TOTAL	110.00				
0000000	039808	PIEDMONT REGIONAL	2043	11/30/2022	4100-033010-5805- - -	2022/11	2,000.00	247128	11/30/2022	Piedmont Region Juvenile Deten	12010
0000000	039808	PIEDMONT REGIONAL	2060	11/30/2022	4100-033010-5805- - -	2022/11	1,750.00	247128	11/30/2022	Piedmont Region Juvenile Deten	12010
					CHECK	TOTAL	3,750.00				
0000000	040401	POSTMASTER, NOTTOWAY	REG-11302022	11/30/2022	4100-013020-5201- - -	2022/11	90.00	247129	11/30/2022	Postage	12010
0000000	040401	POSTMASTER, NOTTOWAY	11302022	11/30/2022	4100-012010-5201- - -	2022/11	120.00	247129	11/30/2022	Postage	12010
					CHECK	TOTAL	210.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	ANIM-11302022	11/30/2022	4100-035010-5101- - -	2022/11	152.98	247130	11/30/2022	Electricity	12010
					CHECK	TOTAL	152.98				
0000000	049201	DEJAH D. SYKES	11302022	11/30/2022	4100-013020-1003- - -	2022/11	176.00	247131	11/30/2022	Salaries / Part-time	12010
					CHECK	TOTAL	176.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	050144	THOMSON REUTERS - WEST	847256701	11/30/2022	4100-022010-5411-	- - 2022/11	26.00	247132	11/30/2022	Books & Subscriptions	12010
						CHECK TOTAL	26.00				
0000000	054628	VERIZON WIRELESS	9919831276	11/30/2022	4100-022010-5203-	- - 2022/11	121.02	247133	11/30/2022	Telephone	12010
						CHECK TOTAL	121.02				
0000000	055441	VILLAGE VETERINARY SVC	55682	11/30/2022	4100-035010-7010-	- - 2022/11	332.93	247134	11/30/2022	Vetting	12010
0000000	055441	VILLAGE VETERINARY SVC	55683	11/30/2022	4100-035010-7010-	- - 2022/11	390.00	247134	11/30/2022	Vetting	12010
						CHECK TOTAL	722.93				
0000000	057236	LEANNE E. WATROUS	11302022	11/30/2022	4100-022010-5411-	- - 2022/11	257.46	247135	11/30/2022	Books & Subscriptions	12010
0000000	057236	LEANNE E. WATROUS	11302022	11/30/2022	4100-022010-5501-	- - 2022/11	130.00	247135	11/30/2022	Travel - Mileage	12010
						CHECK TOTAL	387.46				
0000000	058652	WRIGHT AUTO SUPPLY	ADMIN-11302022	11/30/2022	4100-032010-5808-	- - 2022/11	86.60	247136	11/30/2022	HAZ-MAT Response Unit/Supplies	12010
0000000	058652	WRIGHT AUTO SUPPLY	ADMIN-11302022	11/30/2022	4100-031020-5408-	- - 2022/11	242.68	247136	11/30/2022	Vehicle Repairs & Maintenance	12010
						CHECK TOTAL	329.28				
0000000	999999	MAE TUCKER		11/30/2022	4100-013010-5501-	- - 2022/11	40.63	247137	11/30/2022	Travel - Mileage	12010
						CHECK TOTAL	40.63				
0000000	999999	MARIE LYNCH		11/30/2022	4100-013020-5401-	- - 2022/11	11.73	247138	11/30/2022	Office Supplies	12010
0000000	999999	MARIE LYNCH		11/30/2022	4100-013020-5501-	- - 2022/11	83.25	247138	11/30/2022	Travel - Mileage	12010
						CHECK TOTAL	94.98				
0000000	999999	RODNEY REYNOLDS		11/30/2022	4100-013010-1015-	- - 2022/11	161.16	247139	11/30/2022	Officers Of Election	12010
0000000	999999	RODNEY REYNOLDS		11/30/2022	4100-013010-1015-	- - 2022/11	327.14	247139	11/30/2022	Officers Of Election	12010
0000000	999999	RODNEY REYNOLDS		11/30/2022	4100-013020-5501-	- - 2022/11	161.25	247139	11/30/2022	Travel - Mileage	12010
						CHECK TOTAL	649.55				
0000000	999999	SARAH ALLEN		11/30/2022	4100-013010-5501-	- - 2022/11	73.13	247140	11/30/2022	Travel - Mileage	12010
						CHECK TOTAL	73.13				
0000000	999999	THOMAS REYNOLDS		11/30/2022	4100-013010-5501-	- - 2022/11	135.63	247141	11/30/2022	Travel - Mileage	12010
						CHECK TOTAL	135.63				
0000000	999999	WEST PIEDMONT PLANNING	INV-1002	11/30/2022	4100-092000-9400-	- - 2022/11	520.20	247142	11/30/2022	American Rescue Plan Act - ARP	12010
						CHECK TOTAL	520.20				

CHECK TYPE TOTAL 1,030,673.73

FINAL TOTAL 1,030,673.73

K-2

No. 23-HM01

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33020.300.0270	NMS School Improvement Grant	$ 150,000.00
	TOTAL REVENUES	**$ 150,000.00**
EXPENDITURES:		
4.201.61310.1620.200.100.540	Supplemental Elementary Salary	$ 5,175.72
4.201.61310.1620.300.100.540	Supplemental Secondary Salary	$ 5,175.73
4.201.61310.2100.200.100.540	FICA	$ 398.02
4.201.61310.2100.300.100.540	FICA	$ 398.03
4.201.61310.3000.200.100.540	Purchased Services, Elementary	$ 57,227.50
4.201.61310.3000.300.100.540	Purchased Services, Secondary	$ 57,227.50
4.201.61310.5500.200.100.540	Travel, Elementary	$ 5,500.00
4.201.61310.5500.300.100.540	Travel, Secondary	$ 5,500.00
4.201.61310.6000.200.100.540	Materials & Supplies, Elementary	$ 6,698.75
4.201.61310.6000.300.100.540	Materials & Supplies, Secondary	$ 6,698.75
	TOTAL EXPENDITURES	$ 150,000.00

balance $ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Heather Maier
DATE: 10/31/2022

POSTED BY: _____
DATE: _____

K-3

No. 23-HM02

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.41040.0050	School Security Grant	$ 195,486.00
	TOTAL REVENUES	**$ 195,486.00**
EXPENDITURES:		
4.201.64200.3000.900.000.100	Purchased Services	$ 195,486.00
	TOTAL EXPENDITURES	$ 195,486.00
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Heather Maier
DATE: 11/10/2022

POSTED BY: _____
DATE: _____

K-4

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-33050-0001	Library Grants	6,000.00
	TOTAL REVENUES	6,000.00
EXPENDITURES:		
4-100-73010-8008	Kyler Foundation Grant	6,000.00
	TOTAL EXPENDITURES	6,000.00

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 11/30/2022
adj.c.excel

POSTED BY: _____
DATE: _____

T A X R E C E I P T

Ticket #:00000320001 @@

NOTTOWAY COUNTY

P O BOX 85

NOTTOWAY VA 23955

Date : 11/29/2022
Register: 03 /T5B1
Trans. #: 30531
Dept # : FLIB
Acct# :

LIBRARY GRANTS
JACKIE

Previous Principal Balance	$	6000.00
Principal Being Paid	$	6000.00
Penalty	$	.00
Interest	$	.00
Amount Paid	$	6000.00
*Balance Due	$	.00

LIBRARY

Pd by JOHN HNERY ELDRED, JR. FOUNDATION Check 6000.00 # 5082 BK OF NYME
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 11/2022

Dorothy Louise Kyler Foundation

PO Box 351959 Toledo Ohio 43635

Blackstone Library
415 S Main Street
Blackstone VA 23824

GRANT FOR CHILDREN'S MATERIAL

Your Library has been chosen to apply for a grant up to $5,000 from Dorothy Louise Kyler Foundation. The items eligible to purchase with this grant are media in the form of Children's Books, DVD's, CD's, E-Books and Audio Books for your children's circulations.

If you are interested in applying for this grant, you must submit a letter to the foundation with a description of how the grant money will be used, a picture of your library, a statement of impact this grant will make, and number of people your library serves. All this information can be sent to the following PO Box:

Dorothy Louise Kyler Foundation
PO Box 351959
Toledo Ohio 43635

All letters received by *September 2, 2022* will be considered for a grant. Please note that it may take 30 to 60 days to review all requests received. You will receive a letter by November 30, 2022 if you are awarded a grant. You will also be required to send in copies of your invoices from your purchases made with the grant.

Thank You

Dorothy Louise Kyler Foundation

Dorothy Louise Kyler Foundation

PO BOX 350065 TOLEDO, OHIO 43635

October 12, 2022

Louis Spencer Epes Memorial Library
415 South Main Street
Blackstone VA 23930

The Dorothy Louise Kyler Foundation/John Henry Eldred Jr Foundation selected your library to receive a grant to help fund children's and young adult collection. The total amount of your grant is $6,000.

In order to receive the grant you must agree to purchase Books, DVD's, CDs and Audio Books, etc. for your *children's and young adult circulation only.* You will also need to provide proof of purchases to the foundation by March 31, 2023. Please return this letter signed no later than November 11, 2022 to PO Box 351959 Toledo, OH 43635

Thank You

Dorothy Louise Kyler Foundation/John Henry Eldred Jr Foundation

Your signature below certifies the following:

I have read and agree to the above conditions and accept this award

Jacqueline Zelenevska
Authorized Representative Signature
Louis Spencer Epes Memorial Library

Library Director
Title

K-5

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0050	Miscellaneous - Undefined	2,743.94
	TOTAL REVENUES	2,743.94
EXPENDITURES:		
4-100-22010-5501	Travel - Mileage	491.25
4-100-22010-5504	Travel - Convention & Education	2252.69
	TOTAL EXPENDITURES	2,743.94

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: _____
adj.c.excel

POSTED BY: 11/7/2022
DATE: _____

T A X R E C E I P T

Ticket #:0002933001 0

NOTTOWAY COUNTY

P O BOX 85

NOTTOWAY VA 23955

Date : 10/17/2022
Register: 04 /T781
Trans. #: 86215
Dept # : MISC
Acct# :

MISCELLANEOUS-UNDEFINED
TRAINING GRANT--COM. ATTY

Previous Principal
Balance $ 2743.94

Principal Being Paid $ 2743.94
Penalty $ .00
Interest $ .00

VIRGINIA CRIMINAL JUSTICE FOUNDATIO

Amount Paid $ 2743.94

*Balance Due $ .00

Pd by VIRGINIA CRIMINAL JUSTICE FOUNDATIOCheck 2743.94 # 22770128 WELLS
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 10/2022

VIRGINIA CRIMINAL JUSTICE FOUNDATION

TRAINING GRANT REIMBURSEMENT VOUCHER

2022

Reimburse to: Nottoway County, C/O Treasurer's Ofice

Mileage Allowance For Private Car: **.625** cents Per Mile - Email this form, along with scanned copies of ALL receipts to Molly Brown at brownmg@jmu.edu

Address: P.O. Box 85, Nottoway, VA 23955

Treasurer's Office: 434-645-9318

Telephone: CA's Office 434-645-8268 County Admin 434-645-8696

Provider of Training: National District Attorney's Association

Name of Conference: Office Administration Course

Location of Training: Charleston, South Carolina

Name(s) of Participant: D. Marie Kelker

Attach Receipts for Fares or Lodging

(A) Date 2020	(B) Detail of Expense	(C) Registration Fee	(D) Fares or Mileage	(E) Meals	(F) Lodging	(G) Parking	(H) Tolls	(I) Line Totals
9/14/2022	Registration Fee	895						895
9/18-9/22/2022	Hotel				1052.88			1052.88
9/18-9/22/2022	Parking					80		80
9/18/2022	Per Diem			14.22				14.22
9/19/2022	Per Diem			61				61
9/20/2022	Per Diem			55.89				55.89
9/21/2022	Per Diem			36.08				36.08
9/22/2022	Per Diem			57.62				57.62
9/18/2022	Mileage		245.625					245.625
9/22/2022	Mileage		245.625					245.625
	Totals							2743.94

I hereby certify that the expenses listed above were incurred by me on authorized business of the Virginia Criminal Justice Foundation and are properly submitted for reimbursement.

Paid by Check No._____

Date of Payment_____

Signature of Traveler

Approved for Payment

Katy Tomer

From:	Leanne Watrous
Sent:	Monday, October 3, 2022 11:51 AM
To:	Katy Tomer
Cc:	Ellen Myatt
Subject:	RE: Reimbursement/Grant Inquiry
Attachments:	Training Grant Voucher - Sept 2022.pdf

I just submitted the paperwork to the grant. A copy is attached. The total to be reimbursed to the county to go back in my office budget is $2,743.94 (of which $491.25 goes back in to the mileage line once the county receives the funds).

Thank you!

Leanne Watrous
Commonwealth's Attorney
Nottoway County
P.O. Box 21
Nottoway, Virginia 23955
(434) 645-8268 office
(434) 645-8278 fax
l.watrous@nottoway.org

From: Katy Tomer <ktomer@nottoway.org>
Sent: Monday, October 3, 2022 10:48 AM
To: Leanne Watrous <l.watrous@nottoway.org>
Subject: RE: Reimbursement/Grant Inquiry

Yes ma'am that will work. Just send Ellen and I an email of the dollar amount so she can be on the lookout for it and can get me the receipt.

Katy J. Tomer
Assistant County Administrator
Finance Director

P.O. Box 92
Nottoway, VA 23955
Office: (434) 645-8696
Fax: (434) 645-8667

From: Leanne Watrous <l.watrous@nottoway.org>
Sent: Monday, October 3, 2022 10:32 AM
To: Katy Tomer <ktomer@nottoway.org>

K-6

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-214-19010-0060	Proceeds - Liability Insurance	6,493.77
	TOTAL REVENUES	6,493.77
EXPENDITURES:		
4-214-42040-3004	Equipment Repairs & Maintenance	6,493.77
	TOTAL EXPENDITURES	6,493.77

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 11/28/2022
adj.c.excel

POSTED BY: _____
DATE: _____

VAcorp

November 8, 2022

Nottoway County
P.O. Box 92
Nottoway, VA 23955

Virginia Association of Counties Self- Insurance Risk Pool

Member:	Nottoway County
Claim Number:	3042022308545
Date of Loss:	8/5/2022

Dear Ms. Tomer,

Enclosed please find VAcorp property damage check in the amount of $6,493.77 for the property damage at 349 Livestock Road, Blackstone VA. 23824 that occurred on 8/5/2022. This amount was determined by the invoices submitted totaling $7,493.77 less Nottoway County's $1,000.00 deductible.

If you should have any questions, please feel free to give me a call.

Sincerely,

Jared Mullen
Claims Specialist

Enclosure – Check

VACORP CLAIMS
1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

PINNACLE FINANCIAL PARTNERS

68-183/514
412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.
11/10/2022	518493

AMOUNT
$ **6,493.77**

PAY TO THE ORDER OF

Six Thousand Four Hundred Ninety-Three and 77/100 Dollars**********

NOTTOWAY COUNTY

Steve L. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈518493⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amou
Property Other			Repairs	$7,493.77	$7,493.7
Property Other			deductible	($1,000.00)	($1,000.0

Claim Number: 3042022308545 Payee:NOTTOWAY COUNTY
Check Number: 518493 Total Check Amt: $6,493.77 Event Date: 8/5/2022 Department: 304 Nottoway County Date of Check: 11/10/2022

K-7

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-33050-0060	Imagination Library Funding	200.00
	TOTAL REVENUES	200.00
EXPENDITURES:		
4-100-73010-8007	Imagination Library	200.00
	TOTAL EXPENDITURES	200.00

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 11/21/2022
adj.c.excel

POSTED BY: _____
DATE: _____

T A X R E C E I P T

Ticket #:00000040001 @@

NOTTOWAY COUNTY

P O BOX 85

NOTTOWAY VA 23955

Date : 11/17/2022
Register: 02 /T6B1
Trans. #: 27329
Dept # : DPIMAG
Acct# :

IMAGINATION LIBRARY FUNDING

Previous Principal Balance	$	200.00
Principal Being Paid	$	200.00
Penalty	$	.00
Interest	$	.00
Amount Paid	$	200.00
*Balance Due	$	.00

LIBRARY
ZATAWESKI, JACQUELINE

Pd by LIBRARY Check 200.00 # 1064 CB&T
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 11/2022

K-8

November 21, 2022

To whom this may concern,

The owner of 106 Brunswick Ave, Blackstone, VA was looking for someone to remove an underground oil tank. She had Parker Oil Environmental and Down to Earth look at the job. On October 31st, 2022, Kevin Witty with Down to Earth paid $65.48 for permit # 396-2022. Another permit had already been purchased by Parker Oil Environmental and Parker ended up completing the project. Parker Oil paid for their own permit. Please reimburse Kevin Witty with Down to Earth the $65.48 since they did not do the job.

The check can be mailed to Kevin Witty with Down to Earth:

2463 Sugar Hill Rd

Kenbridge, VA 23944

Thank you

Lee Smyth

Long & Foster Real Estate

919-208-9417

Nottoway County
Nottoway VA 23955 0000
USBC: 2018

PERMIT NUMBER: 0000396 - 2022

INSPECTION DATE: 11/21/2022
INSPECTION TIME:

OWNER NAME/ADDRESS	SITE ADDRESS	CONTRACTOR NAME/ADRESS
Burnette, Elizabeth 106 Brunswick Avenue Blackstone, VA Down to Earth 23824 PHONE:	106 Brunswick Ave Blackstone, VA 23824	Owner - Self Construct PHONE: 000 000 0000

RE ACCOUNT#:
TAX MAP NO.: 50A26-1-27-35*

DESCRIPTION OF CONSTRUCTION LOCATION
SECTION: BLOCK: LOT: BLDG NO.:

SET-BACKS:
FRONT: BACK:
RIGHT: LEFT:
CNTR : FRTGE:

UTILITY CO/INQ#: /
FLOODPLAIN: HEALTH PERMIT#:
AREA: Town of Blackstone
RIGHT-OF-WAY: GREEN CARD:

DISTRICT: Town of Blackstone
SUB-DIVISION:
ZONE:
S/E CUP NO.: SITE PLAN:

DIRECTIONS TO SITE: Down to Earth 434-321-7373

NATURE OF WORK: Sand & Rock Fill Underground Storage Tank

USE GROUP: USE CODE:
CONST. TYPE: Storage Tank Removal/Fill SQ FEET:

ISS.DATE: 10/31/2022 RENEWAL DATE: 10/31/2022 Building Permit CONTRACTOR: OWNER - SELF CONSTRUCT

No. Bdrms.	No. Baths	Basement	Decks
Porches	Fireplace	Heating	Cooling
No. Floors	Bus. Lic.	RES E & S	E&S OTHER
STORMWATER			

MLA

Name	Address 1	Address 2
Company	Phone #	

NOTES TO INSPECTOR:
Parker Oil actually did the work (Permit #387-2022)
Down to Earth is requesting a refund.

Close Permit - Inspection Results:
SCHEDULED INSPECTOR: DSL
PASS: ✓ FAIL: _____ RESCHEDULE_____ DATE: 11/21/22 TIME: _____

* * C O M M E N T S * *

INSPECTOR SIGNATURE:_____

waiting for a letter requesting a refund.

K-9

County of Nottoway Landfill Account

P. O. Box 92
344 West Courthouse Road
Nottoway, VA. 23955
Phone: 434-645-8696

Invoice

Date	Invoice #
12/9/2022	16663

Bill To
Nottoway Correctional Center ACCOUNTING P. O. Box 488 Burkeville, VA 23922

Terms
Net 30

Description	Quantity	Rate	Amount
November 2022 Billing			
Commercial/Solid Waste	3.32	42.00	139.44

Total	$139.44
Payments/Credits	-$139.44
Customer Total Balance	-$2,553.00

Katy Tomer

From: Dawn Buchanan
Sent: Tuesday, December 6, 2022 3:11 PM
To: Katy Tomer
Subject: Landfill refund to NCC
Attachments: Last NCC Landfill Invoice for 2022.pdf

Katy,

I have invoiced NCC for the last ticket at the Landfill. Their previous credit was for $2,692.44. After subtracting their invoice total, NCC is due $2,553.00 in a refund. Odd how that worked out to an even dollar amount. Please include this refund request in with your items for the December BOS meeting.

Thank you,

Dawn H. Buchanan

Dawn H. Buchanan
Fiscal Assistant
County Of Nottoway

dbuchanan@nottoway.org
434.645.8696 Phone
434.645.8667 Fax
P.O. Box 92
344 West Courthouse Rd.
Nottoway, VA 23955

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County of Nottoway Landfill Account
Customer Balance Detail
As of December 9, 2022

Type	Date	Num	Account	Amount	Balance
Nottoway Correctional Center					4,163.04
Invoice	07/08/2022	16177	Accounts Receivable	5,141.64	9,304.68
Payment	07/14/2022	3480001	Accounts Receivable	-4,163.04	5,141.64
Invoice	08/10/2022	16236	Accounts Receivable	4,442.76	9,584.40
Payment	08/11/2022	3430001	Accounts Receivable	-5,141.64	4,442.76
Payment	09/09/2022	3520001	Accounts Receivable	-4,442.76	0.00
Invoice	09/19/2022	16458	Accounts Receivable	3,879.36	3,879.36
Invoice	10/13/2022	16550	Accounts Receivable	2,918.16	6,797.52
Invoice	11/08/2022	16600	Accounts Receivable	1,186.92	7,984.44
Payment	11/14/2022	81950...	Accounts Receivable	-10,676.88	-2,692.44
Invoice	12/09/2022	16663	Accounts Receivable	139.44	-2,553.00
Total Nottoway Correctional Center				-6,716.04	-2,553.00
TOTAL				**-6,716.04**	**-2,553.00**

County of Nottoway Landfill Account

P. O. Box 92
344 West Courthouse Road
Nottoway, VA. 23955
Phone: 434-645-8696

Invoice

Date	Invoice #
8/10/2022	16236

Bill To
Nottoway Correctional Center ACCOUNTING P. O. Box 488 Burkeville, VA 23922

Terms
Net 30

Description	Quantity	Rate	Amount
July 2022 Billing			
Municipal Solid Waste	105.78	42.00	4,442.76

Total	$4,442.76
Payments/Credits	$0.00
Customer Total Balance	$9,584.40

County of Nottoway Landfill Account

P. O. Box 92
344 West Courthouse Road
Nottoway, VA. 23955
Phone: 434-645-8696

Invoice

Date	Invoice #
9/19/2022	16458

Bill To
Nottoway Correctional Center ACCOUNTING P. O. Box 488 Burkeville, VA 23922

Terms
Net 30

Description	Quantity	Rate	Amount
August 2022 Billing			
Municipal Solid Waste	83.08	42.00	3,489.36
Non-weighed Large Compactor Box	2	195.00	390.00
Scales out of service 08/08/2022 & 08/09/2022			

Total	$3,879.36
Payments/Credits	$0.00
Customer Total Balance	$3,879.36

County of Nottoway Landfill Account

P. O. Box 92
344 West Courthouse Road
Nottoway, VA. 23955
Phone: 434-645-8696

Invoice

Date	Invoice #
10/13/2022	16550

Bill To
Nottoway Correctional Center ACCOUNTING P. O. Box 488 Burkeville, VA 23922

Terms
Net 30

Description	Quantity	Rate	Amount
September 2022 Billing			
Commercial/Solid Waste	65.82	42.00	2,764.44
Commercial/Industrial (Sawdust)	3.35	42.00	140.70
Commercial/Other/Mattresses	0.31	42.00	13.02

Happy Halloween

Total	$2,918.16
Payments/Credits	$0.00
Customer Total Balance	$6,797.52

L-1

IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway Prince Edward

CRC November 2022 Items of Interest

New Ventures

- Lunenburg County was **awarded $48,200 from the Virginia Economic Development's Virginia Brownfields Assistance Fund** to fund lead abatement and asbestos remediation at a commercial property in Victoria that is slated for redevelopment. The CRC assisted the Town with this application.
- The Farmville Police Department was **awarded $18,300 from the State Homeland Security (SHSP) Grant** to purchase portable barricades for pedestrian safety. The CRC assisted the Police Department with this application.
- The CRC was **awarded $26,000 from the State Homeland Security (SHSP) Grant** to fund community outreach activities related to emergency preparedness in the CRC region.
- The CRC assisted the Town of Blackstone with an application for the IRF Planning Grant to undertake planning studies for improvements to the Harris Memorial Armory Center.
- The CRC is assisting STEPS, Inc. with an application to Virginia Housing's Capacity Building Grant to fund the update of their Strategic Plan.
- The CRC assisted Prince Edward County with an application for a Governor's Agriculture and Forestry Industries Development Fund (AFID) Facilities Grant to help purchase equipment for the Prince Edward County Cannery.
- **Next CRC Meeting, Wednesday, December 21, 2022 at 9:30 a.m., Prince Edward Court House, Farmville, Virginia.**

Activity

- Blackstone Armory Environmental Cleanup Project: CRC is coordinating with the Town and an environmental consultant to prepare and advertise separate Invitations for Bids for work covered in the grant.
- DEQ Watershed Implementation Plan (WIP) III Assistance: CRC staff sent out funding opportunities as well as participated in a DEQ virtual meeting discussion with Chesapeake Bay PDCs on items such as Environmental Justice issues.
- PE County Access Road Project Administration: The County worked with J.R. CASKEY, INC., to execute a contract. Work is estimated to begin in Spring 2023 and be completed by August 2023. The CRC is corresponding with the County to receive documents on permitting necessary for the project.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has received building permits from the town and is preparing to lay the foundation for the four properties in Farmville; Smyth Properties, LLC has completed demolition on 120 S Broad Street and is working to temporarily repair the roof for the winter; and the Town of Blackstone is currently working on completing surveying on the housing lots and preparing construction bid documents.
- CRC Regional Hazard Mitigation Plan: The CRC has sent the Draft Plan to the Project Management Team (PMT) for a final review prior to VDEM and FEMA submission. The CRC is expected to submit to VDEM/FEMA in early December.
- Nottoway County Comprehensive Plan Update: The CRC staff is finalizing the Draft Plan before presenting the plan to the full Planning Commission and Board of Supervisors.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the Community Resources sections of the comprehensive plan.
- Drakes Branch SLFRF Administration: The Town is still awaiting Summit's bid documents for water meters, new software and system to generate billing. The Town has received bids for building an ADA pad to enter the new fire department/Municipal building.
- DHR ESHPF Kenbridge Town Hall Repairs & Charlotte County Courthouse Complex Drainage Projects: Charlotte has begun excavating at the Court House complex and the Kenbridge contractor has begun work repairing and painting the town hall.
- GO VAR3 Entrepreneurship & Innovation Implementation Project: The CRC is currently assembling the 4th reimbursement request covering the last quarter to GO Virginia for reimbursement.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex is currently laying fiber in Prince Edward County. Kinex and their contractor is currently working to address issues with the firm that marks existing utility lines in the project area.
- CRC REDO Strategy and Business Plan: The CRC participated in a Contract Negotiation Meeting with DHCD for the awarded CRC GO Virginia Grant. Work on this study will begin in November with completion date of November 2023.
- SEED Innovation Hub: The Longwood Real Estate Foundation has signed a contract with the CRC to provide project administration assistance. The CRC has completed and submitted the latest reports to the Tobacco Commission and to the EDA.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiasheartland.org

Prepared 11/28/22

Sales Tax Receipts

Month:	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Increase Over 2021-2022
July	107588.36	121231.59	119738.75	119805.50	120690.83	128774.69	8083.86
August	119570.72	108771.72	111302.68	119515.29	116794.72	119252.13	10541.27
September	92983.39	110451.08	117476.11	122091.00	117436.45	138059.25	31164.07
October	103664.81	111159.81	118016.05	114285.05	111775.97	127031.73	46419.83
November	107915.68	107986.65	99165.84	116034.75	135418.03	132139.29	43141.09
December	107936.91	117659.87	103607.41	119227.96	193499.17		
January	101171.67	116165.07	100123.03	115886.74	140082.49		
February	104060.27	114095.77	113476.88	133676.36	163441.35		
March	80922.96	111605.05	100584.68	99693.87	140849.01		
April	81277.50	89649.93	102785.11	96022.91	111321.01		
May	96530.38	110048.35	115003.04	134395.82	110048.35		
June	103909.74	119738.75	112162.28	127005.39	134673.80		
TOTAL:	1207532.39	1338563.64	1313441.86	1417640.64	1596031.18	645257.09	

L-3

NOTTOWAY CARES
BUILD A BETTER SHELTER

CONTRIBUTIONS SCORECARD

NEW NOTTOWAY COUNTY ANIMAL SHELTER AND ADOPTION CENTER

CONTRIBUTIONS FROM ALL SOURCES

NOTTOWAY CAReS

Cash	$395,389.79
Pledges	55,000.00
In-Kind	1,358.00
-	$451,747.79
Value of donated land	75,000.00
Total Contributions (as of December 7, 2022)	$526,747.79

M

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: P. S. T. (Ted) Costin, Nottoway County Administrator

Subject: December 2022 Report

Date: December 9, 2022.

Since the Board's last meeting in addition to meetings routinely attended, I presented to Ware Chapel on the topic of Reassessment and the Public Safety Communications System project taking questions after on various topics.

I attended a meeting of the Community Management and Planning Team in response to the resignation of part-time Comprehensive (Child) Services Act Coordinator Hope Hodgson. An interim solution has been identified thanks to Department of Social Services staff to see the duties of the position are carried out, but a permanent solution will need to be addressed as part of the upcoming budget preparation for FY23-24. As to budget preparation for FY23-24, a draft schedule follows for your review and consideration at the annual organizational meeting.

In early November we were asked to reserve a presentation spot for Madeline's House in December. Subsequently, we were advised that facility has closed. STEPS is working on transport issues to shelters in other, more distant, communities. Local law enforcement, DSS, and the Commonwealth's Attorney's Office are all aware.

The Request for Proposals for a Solid Waste Study has been reissued. Given the holiday, a submission date was set for January 4, 2023. I have revised the RFP for Audit Services based on input from our attorneys regarding the Solid Waste RFP which will still then need to be submitted to them for their review after Ms. Tomer and Mr. Rose of Davenport review it one more time.

The improvements to obtain energy efficiency continue with focus on window treatments. Demolition of the Pulley house has been completed. This project will now move to infill and grading. The handicapped ramp for the Commissioner of the Revenue's Office has been installed.

Interviews for the Senior Maintenance position for this complex and the LRA have been conducted. An offer has been made and accepted for the latter as time was of the essence with Mr. Hill's fast approaching retirement.

I have had preliminary conversations with DSS and CRC staff as well as internal staff concerning housing. DSS identified five Section 8 facilities in the county and as presented those persons desiring this service must route through Petersburg. Additional information will be shared once I receive it.

I will be happy to take any questions you might have on these or any other issues, but first let me take a moment to wish you all a Merry Christmas and Happy New Year.

Thank you.

NOTTOWAY COUNTY

DRAFT

Proposed FY 2023-2024 Budget Calendar

December, 2022

12/01	Packets for FY23/24 budget request instructions distributed to all county departments /related agencies

January, 2023

(Organizational meeting of the Board tentatively scheduled for Tuesday, January 03, 2023)

01/13	Budget requests are due from all county departments/related agencies to County Administration Office
01/17 – 01/27	Preliminary budget information assembled by County Administration staff
01/26	Tentative joint work session with Board of Supervisors and School Board
01/30 – 01/31	Interested requestors schedule a review of their budget request with the County Administrator/Assistant County Administrator

February, 2023

02/01 – 02/07	Interested requestors schedule a review of their budget request with the County Administrator/Assistant County Administrator
02/09	County Administrator's proposed budget will be presented to the Board of Supervisors
02/10	Notification of work session to be sent to all related agencies
02/23	Budget work session at 4 PM; related agencies may make budget presentations to the Board of Supervisors

March, 2023

03/13	Board of Supervisors work session
03/09	Final presentation of Superintendent's budget to the School Board
03/10	NCPS proposed budget submitted to County Administrator
03/17	Superintendent presents proposed School budget to the Board of Supervisors: 7PM regular meeting
03/14 – 03/22	County Administration staff will revise proposed budget
03/23	Possible Board of Supervisors work session; authorize advertisement on 03/29 and 04/05 for public hearing on 04/13

April, 2023

04/07	Budget updated with Final Action from the General Assembly
04/13	Public Hearing on FY23/24 Budget
04/17 or 18	Final Board of Supervisors work session on FY23/24 budget
04/20	Adopt the FY 23/24 budget and set tax levies

*Mandatory adoption dates; 06/01 School Budget, 07/01 County Budget

February 9, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON WEDNESDAY, THE 9TH DAY OF FEBRUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK, VICE CHAIRMAN
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton states that tonight's meeting is a Board worksession to consider two boundary line adjustment (BLA) requests: one from the Town of Burkeville, one from the Town of Crewe. Relative to these requests, they will also be considering information about the provision of a water supply to the western end of Nottoway County including to three state facilities that would be located inside the boundary line adjustment.

Virginia Department of General Services – Joe Damico, Director: The General Assembly has directed DGS to look at the water needs of the three state facilities located in Nottoway County. Reports by the Town of Crewe and by the Department of Behavioral Health indicated the current water supply from the Town of Crewe would not be a reliable source of water long term. DGS developed some options to consider and developed an estimated cost for those options and presented them to the General Assembly. There was authorization language in the Appropriations Act that directed DGS to develop a long-term solution for resolving the issue for the state facilities, but it also included DGS giving consideration to the current water infrastructure that was servicing the facilities, to see how it could be incorporated into the overall solution. The Director, though, was given the authority to make a determination, that other options could be selected, based upon the final cost and the overall benefit to the state facilities. DGS has talked with Crewe, Blackstone, and Prince Edward County. They will be taking a deeper look with Prince Edward starting tomorrow to look at options.

Supervisor Bowen asks for an estimated timeline. Mr. Damico thinks five years, start to finish. There are many discussions to be had: what the run will look like, who would take responsibility to build it, what are the infrastructure needs, what the demand will be, etc.

Supervisor Simmons asks about DGS conversations with the Town of Crewe. Mr. Damico says they have had a number of conversations with Crewe over the past year regarding its infrastructure and its support to the facilities.

Vice Chairman Roark asks if DGS is paying any portion of the water treatment plant to be built in Prince Edward? Mr. Damico says not at this time. Why did DGS pull away from the Blackstone option? Mr. Damico says some of the initial financial information caused them to consider other options. Is DGS aware of a 2010 Draper Aden study performed on Sandy River? Mr. Damico says he is not but that his team may be. Can Nottoway County tax utilities being sold in the County from outside sources? Mr. Damico does not know that answer. Were you present at the very beginning of the process when it was said that DGS would run the line from Blackstone to the state facilities, completely bypassing the Town of Crewe, because of what a former official said about cutting water off to the state facilities? Mr. Damico has no idea what Vice Chairman Roark is asking. Would Nottoway get any revenue share on this project? Mr. Damico says he has no idea at this time as there are still many discussions to be had. Vice Chairman Roark presents data regarding potential financial impact to the Town of Crewe. Mr. Damico says DGS has never said they would bypass the Town of Crewe

Supervisor Vaughn asks if DGS has ever considered a regional authority (Prince Edward, Nottoway, Amelia, and Lunenburg). Mr. Damico says that option has not been presented to DGS.

Madam Chair Shekleton asks if DGS is still open to discussions with the Town of Blackstone for negotiations? Mr. Damico says all options are on the table.

Administrator Costin states that the Virginia Department of Transportation was invited to tonight's meeting, but they were unable to send a representative. He would have liked them to address the issue of population and road maintenance as well as how the prisoner population affects that.

Dale Mullen, legal counsel for the Town of Burkeville, presents information regarding the negative financial impact on Burkeville if the Crewe BLA is approved. Fire, EMS, and Post Office are all impacted. Burkeville is interested in working cooperatively and positively with all localities to benefit all.

Vice Chairman Roark asks Burkeville's current water usage rates. Mayor Weltch provides prices. What does Burkeville intend to do if its BLA is approved? Mayor Weltch says protect its current infrastructure, but he could foresee (with the additional supply of water) growth along the 360/460 corridor. Is there official paperwork from the Postmaster General stating the Post Office would close if Crewe's BLA is approved? Mayor Weltch indicates nothing is in writing. Has the Town of Burkeville been promised any form of assistance by any outside entity for its support on this project? Mayor Weltch was offered a valve at the Town limit and that no one has indicated even where the line will run in relation to Burkeville. Who does Mr. Mullen or his firm represent in this matter? Mr. Mullen represents the Town of Burkeville.

Supervisor Bowen asks if it is a fair statement that the Mayor believes, since he has lost the school, if he loses the Post Office and the Fire Department, he has lost his Town. Mayor Weltch states that is fair.

Mayor Phil Miskovic, Town of Crewe, joined by Councilman Sean Davis and Manager Brian Thrower, clarifies VDOT's maintenance per Code. Also, he proposes there is no evidence that the loss of three customers would influence the operation of the Burkeville Post Office. If DGS wants to work with the Town of Crewe and source water from Prince Edward County or the Town of Blackstone, it is willing to work with them. Crewe's sole focus has been to bring its population over 3,500 to trigger Town ownership of secondary roads and to provide for transformative water partnerships while protecting the Town's financial future. He hopes the Board will move forward with the Crewe BLA. Mr. Davis says Crewe would like to work with all parties, but if it loses water sales to the state facilities, it will reduce the Town's budget by 25%.

Supervisor Vaughn asks why Crewe did not bring in the Town of Burkeville when BLA discussions started. Mr. Davis says this began in 2014 and thus by a previous administration. Mayor Miskovic mentions it would have been inappropriate to go to other stakeholders before the Board of Supervisors showed interest.

Vice Chairman Roark asks if DGS ever reached out to Crewe officials. Possibly e-mails with Manager Thrower, but Mr. Davis states the Town Council has never had a meeting with DGS. Manager Thrower and Mayor Miskovic have met with DGS to receive information but not for discussions. Mayor Miskovic indicates the issue of which fire department responds to the state facilities would be best handled at the county level.

Supervisor Bowen recalls the BLA issue being presented by Manager Thrower, but it had not been an agenda item, so the Board took no action at that meeting. Mayor Miskovic agrees the agenda item was for a water issue, and the Town added information on the BLA. Supervisor Bowen recounts the building of a water tank by DBHDS that was to supply the three state facilities. When it came time for the Town of Crewe to take over the tank, the Town did not. The state is paying for the water and DBHDS is maintaining the infrastructure. There may have been relationship damage done at that time. Mr. Davis counters that there was plenty of water until DBHDS expanded VCBR by 400 beds and thus needed more water when Crewe was already at 80% production capacity. Supervisor Bowen agrees VCBR was not expected to expand but did. Mayor Miskovic states he hopes to build new partnerships and improve relationships to benefit the County as a whole.

Supervisor Simmons asks if Mayor Miskovic or Manager Thrower shared information received from DGS with Town Council. Mayor Miskovic indicates they did. Manager Thrower indicates he has been in contact with DGS, but the Council as a whole has not.

Eric Gregory, legal counsel for the Town of Crewe, states the BLA could benefit the region and would not negatively affect state facilities. The water issue is more complicated, but it could be a good opportunity for the region. Crewe would like to work with all players.

Mayor Weltch indicates his first real communication from the Town of Crewe on this issue was August 2021. By taking customers, Crewe's BLA would hurt Burkeville. It would destroy the Fire Department and impact the Post Office. He notes tonight's meeting was for each town to bring two elected members plus one staff. Burkeville brought the mayor and a lawyer; Crewe brought the mayor, two council members, town manager, and a lawyer. The state facilities pick up and drop off at the Post Office; it is more than just three postal stops. DGS did not contact Burkeville until December, and Mayor Weltch has had one conversation, no e-mails with them. He now has a teleconference with them tomorrow. Two communications total. Mr. Mullen suggests putting in a request with the Attorney General's office for an opinion.

Mayor Coleburn wants to be good partners with the County and both towns. He and Manager Vannoorbeeck shared information from 2018 forward and say the state does not have the locality's best interests in mind regarding this water issue. They say through meetings, phone calls, and e-mails they were participants in, Crewe was on its way out as early as 2018. They add that Burkeville was included as an afterthought and only because Mayor Coleburn, on one of those calls, mentioned securing Burkeville's water supply. Manager Vannoorbeeck provides information regarding the safety of Fort Pickett reservoir water. There has been much water testing, and it is deemed safe.

Vice Chairman Roark asks if the two towns want to meet. DGS is inconsistent. He would support Burkeville sourcing its water from anyone it choses and believes that can be done without a BLA. He would support Crewe's BLA request because he does not believe it would negatively impact Burkeville.

Supervisor Bowen recalls from one of the meetings/calls that Mr. Vannoorbeeck said he would not do anything to harm the Town of Crewe. We depend on state and federal facilities, but some relationship damage has done in the past. With much mention of previous administrations tonight, he encourages everyone to remember those officials were doing their best to serve the citizens, and one day those in attendance will be the "previous administration".

Supervisor Simmons says she prefers to think of the County as a whole and does not like the divide. While she represents Crewe, she cares for all of Nottoway's citizens.

Supervisor Vaughn encourages the Town of Crewe to diversify its income rather than building financial structure on one thing.

Madam Chair Shekleton thanks everyone who participated.

Supervisor Bowen makes a motion to adjourn. The motion receives a second from Vice Chairman Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:55 p.m.

Chairman

Clerk

February 17, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF FEBRUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK, VICE CHAIRMAN
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN A. ANZIVINO, TRANSITION ADVISOR
VIVIAN S. GILES, LEGAL COUNSEL
ANDREW R. MCROBERTS, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda – Vice Chairman Roark asks to add an item to Presentations for Black History Month. Vice Chairman Roark moves to approve the Agenda as amended. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the January 6, 2022 Board organizational meeting were presented. Supervisor Vaughn moves to receive and adopt the minutes from the January 6, 2022 Board organizational meeting as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public.

Dawn Boelte: Has concerns with Supervisor Roark's behavior after last Thursday's School Board meeting. He was very confrontational verbally and physically. She expects an elected official to be held to a standard of civility and decorum in interactions with all citizens. He was irrational and threatening and attacked her with vulgarity. She believes he has a temper he cannot control and is a liability to Nottoway County.

Bobby Boelte: Confirms his wife's account when leaving last week's School Board meeting. He witnessed Supervisor Roark's lack of morals and integrity; he was violent and irate without cause. He cannot properly represent the good citizens of Nottoway County.

Kennedy Mitchell: Speaks on behalf of her mother who is unwell tonight. She is the mother of a victim who has been told that information concerning minors is protected. Because of Supervisor Roark and a member of the School Board, intimate details of a situation have become public. He contacted the media, shared intimate details of an incident which introduced them into the court of public opinion. Supervisor Roark attacked her and her daughter after the School Board meeting. She asks the Board to officially sanction Supervisor Roark for his actions and make it clear to all citizens that it does not support his agenda.

Thomas Crews: Stands in solidarity with the parents coming forward about the abuses happening within the school system. He asks the Board to consult the county attorney to seek

options to provide oversight of the school or conduct an independent investigation into school policies and actions. He requests they ask the Commonwealth's Attorney to conduct an independent investigation into the numerous allegations made. The children deserve justice and a safe school. He thanks the parents who have spoken up.

Sonny Abbott: Thanks Madam Chair Shekleton for sharing Mr. Anzivino's responses to his questions. He asks when engineering drawings and construction specifications will be available now that it holds the deed to the property. The County has spent over $25,500 on two significantly different architectural analyses though both reference similar sources. He asks that nothing delay the building of the shelter.

Landen Hardy: Is thankful to Supervisor Roark for speaking on his behalf, for giving him the courage to speak with his mother, and for using his voice to stand up and protect citizens.

Billy Coleburn: Compliments the improvement on FOIA, both County and School. He objects to one of the Closed Session topics: consultation with legal counsel for the Boundary Line Adjustment and water discussion. At a meeting last year, a consultant spoke to the federal facilities and their water needs. Then Supervisor Bowen said the state and federal facilities are our big brothers. There is only one federal facility in Nottoway getting municipal water, and it is located in Blackstone: FASTC. While the closed session is legal, it is unnecessary and could do great harm given the distrust between Crewe and Burkeville.

Brittany Brockenbrough: Speaks of her son who committed suicide and died in February 2021. She says the school fosters an environment so toxic children are dying and provides a timeline of issues she experienced with the staff. She reported threats to her son's health and safety both physical and mental from both students and staff.

Ricky Rash: Desperate times require desperate measures. Every group has toxic people. Decisions need to be made. The County is going to have to use its business IQ to make tough decisions. All citizens need to shout enough is enough, enough of all this drama.

Jessica Kidd: Is here to speak for the children of Nottoway. When children feel uncomfortable, and situations are going on, it needs to be addressed.

Chris Page: Children have a right to an education absent of bullying. No matter the type of assault, the school has a duty to protect the victim. Parents complain about bullying and the inaction of the schools. Imagine doing all you can and have the school take no action. Sometimes it takes people coming together to find a solution.

Christen Johnson: Feels the Board provides funding to the school system and thus should apply pressure to them to help make it safe, make a change that will matter to the children. Cites examples of issues she has and asks the Board to make an effort to help the parents and students.

Sue Yeatts: Supports Supervisor Roark for standing up for a child at the School Board meeting. It is every citizen's responsibility to assure the safety of every child. She is proud of the child and his mother who came forward.

That ends the Delegations from the Public.

Supervisor Bowen addresses Sands Anderson to ask if the Board falls under the personnel exemption should it want to go into Closed Session for discussion. Ms. Giles says generally speaking the personnel exemption under FOIA is applicable for the Board, but that the exemption for seeking advice of legal counsel would also apply, so there would be reasons to allow for a Closed Session.

The Board held the following Public Hearings:

1 – Darrell Webb – Manufactured Home Placement:

Vice Chairman Roark moves to enter a Public Hearing for a Special Exception request for Darrell Webb, Manufactured Home. A second is provided by Supervisor Simmons. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Gregg Zody, Planning and Economic Development Director, provides information regarding replacing a Manufactured Home on three acres in a Conservation district located on Mill Road. The previous home had burned over two years ago. The re-establishment of a manufactured home for residential purposes meets the description in the Zoning Ordinance and the Comprehensive Plan.

Darrell Webb is present and speaks for the request. He confirms that his previous home burned, the well and septic is still present.

Mr. Zody states that staff approves with four conditions.

1. The Special Use Permit is granted to the owners of Tax Map 57-21 for the placement of a manufactured home.
2. Residue debris lying to the north of the existing sheds shall be removed.
3. Prior to the issuance of a Building Permit, come into and then maintain compliance with regulations of the Virginia Department of Health as to the viability of water provision and wastewater treatment facilities on the site.
4. Failure to abide by the above conditions will revoke the Special Use Permit and subject the owner to prosecution under the Nottoway County Zoning Ordinance as applicable at that time.

Supervisor Bowen moves to close the Public Hearing. A second is provided by Vice Chairman Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn notes that Mr. Webb is from his district and then moves to approve the Special Exception for the placement of a manufactured home with the conditions recommended by the staff as the use is compatible to the area. A second is provided by Supervisor Simmons. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Kathy White, agent for W. Lunsford Living Trust – Family Cemetery:

Supervisor Vaughn moves to enter a Public Hearing for Special Exception request for Kathy White, Family Cemetery. A second is provided by Vice Chairman Roark. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Zody provides information regarding the Family Cemetery request on seventy-nine acres in an Agriculture district located on Bible Road. Staff has visited the site, and it will be a private cemetery for family purposes. Staff recommends approval with the following conditions:

1. The Special Use Permit is granted to the owners of Tax Map 31-149 for the establishment of a family cemetery measuring 30 feet by 30 feet.
2. No grave shall be located closer than 100 feet downslope from a water supply (well) or 200 feet downslope from a water spring.
3. Division of the 30 foot by 30 foot cemetery is permitted without variance to lot size, width, or road frontage provided a 30 foot minimum access easement is provided to the site from the public roadway in coordination with the Virginia Department of Transportation.
4. Failure to abide by the above conditions will revoke the Special Use Permit and subject the owner to prosecution under the Nottoway County Zoning Ordinance as applicable at that time.

With no one to speak either for or against, Vice Chairman Roark moves to close the Public Hearing. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Roark moves to approve the Special Exception for the establishment of a family cemetery with the conditions recommended by the staff as the use is compatible to the area, limited to family, and of minimal impact on neighboring uses. A second is provided by Supervisor Bowen. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Contract Lumber – Lumberyard Business:

Vice Chairman Roark moves to enter a Public Hearing for a Special Exception request for Contract Lumber, Lumberyard Business. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Zody informs the Board that this request was heard this month by the Planning Commission. It is an adaptive reuse of an existing industrial site and is zoned General Industrial. It involves two parcels along Cox Road. The plan is to use the eleven-acre parcel for lumber distribution, primarily to contractors. Citizens presented questions to Contract Lumber representatives during the Planning Commission meeting, and the representatives listened and addressed those concerns. Additional landscaping was suggested and agreed to, so a prior written condition was amended to include that language. Staff supports this with the following nine conditions:

1. The Special Exception Permit is granted to the owners of Tax Map 43-90 & 91 for the establishment of a processing center for wood products.
2. Obtain and maintain, compliance with the Virginia Department of Health as to the provisions of water and wastewater for onsite personnel.
3. No lighting shall be directed offsite or be placed higher than the highest point on any existing structure.
4. Hours of operation shall be 7 a.m. to 9 p.m.
5. The business identification sign shall be no larger than 30 square feet and, if illuminated, shall not be directed offsite. The operator is permitted to install

directional and safety signage (no larger than 15 square feet) as needed without limitation to number.

6. The perimeter fence shall be maintained for security purposes.
7. The established chain link fence parallel to Cedar Run Road shall be improved with a vinyl interweave or other like material to screen the operation from the existing residential properties with installation of additional vegetative buffer to provide additional screening for the residential properties near by and allow staff to work with representatives of Contract Lumber to create a landscaping plan to be approved by the Zoning Administrator.
8. After 30 days of operation, submit to a fire safety inspection to verify the adequate placement of extinguishers and fire lanes and maintain those safety features for the duration of the operation.
9. Failure to abide by the above conditions will revoke the Special Exception and subject the owner to prosecution under the Nottoway County Zoning Ordinance as applicable at that time or revocation of the Special Exception or both.

Troy Meikle, Vice President, Contract Lumber speaks for the request. The company has been in business 33 years, has 18 locations, and caters to single- and multi-family production builders. They plan to employ 20-25 employees and have an existing client base here being served out of their North Carolina location. They bring in finished lumber, put together a building package, and ship it out. They have completed a Phase I and Phase II environmental study with core drilling, and all results are good.

Vice Chairman Roark inquires regarding condition #8 and asks if there is a significant amount of propane storage. Mr. Meikle indicates the propane is the 33-pound drums for the forklifts, and it is stored in secured cages.

Robert Marshall, commercial real estate agent out of Richmond, speaks for the request. He has worked with Mr. Meikle for months, and the potential for a rail spur at this site was attractive. He says Contract Lumber has been professional and has done everything they said they would do. Mr. Marshall believes this would be a healthy relationship for Nottoway County.

Vice Chairman Roark moves to close the Public Hearing. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn states this is in his district and then moves to recommend approval of the Special Exception for the establishment of a lumber processing and distribution business with the conditions recommended by the staff as the conditions mitigate as far as possible any negative impacts, the re-establishment of the property for commercial purposes is good for the county's citizens who are seeking jobs or better jobs, and that reuse protects the rural nature of the county by not expanding development into undeveloped areas. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – School Budget Adjustment - $589,627.70:

Supervisor Vaughn moves to enter a Public Hearing for a School Budget Adjustment in the amount of $589,627.70. A second is provided by Supervisor Simmons. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

Assistant County Administrator Tomer indicates this was advertised as three adjustments totaling $589,627.70, but she has been notified that one needs to be withdrawn because it was later determined there is no grant money to carry over. This Public Hearing will be for the other two: the American Rescue Plan Act, Coronavirus State and Local Fiscal Recover Funds for an HVAC replacement project in the amount of $357,346 and a Title I Grant Carryover in the amount of $178,248.94 to be used for purchased services, materials, and supplies. The total figure then is $535,594.94.

Chris Page speaks to the many school budget adjustments, that the School has already put $500,000 into the capital improvement to handle the HVAC system with much work having been done already. He believes we should accept this, that the School Board is out of control on their spending, and have them wait until upcoming budget meetings to address anything further.

Sonny Abbott speaks to a need for understanding grants. When do they begin, when will they end, and how will they be divided? Over the last 3-4 months, the school has had approximately $8 million of reappropriations. Without knowing what time period these are for, it is difficult to understand. If for wages, are there enough accounted hours to cover the funds that have been designated for salaries.

Another citizen asks if the school will lose the ability to accept the grants if it is postponed until next month's budget meetings so the answers to these questions can be answered.

Vice Chairman Roark moves to close the Public Hearing. A second is provided by Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve the school budget adjustment in the amount of $535,594.94. A second is provided by Supervisor Bowen.

Supervisor Bowen asks Assistant Administrator Tomer if she can clarify these grants. She states that these grants are specific to the project and that there has been a substantial amount of money coming before the Board, but much of this is federal relief money, American Rescue Plan, CARES funds, as a result of the pandemic. Supervisor Bowen has a concern for approving the funds and then the federal government later requiring it be returned. Assistant Administrator Tomer indicates that the Superintendent was scheduled to attend and present tonight, but the rescheduling of the February meeting prohibited her attendance.

Having a motion and a second, following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Hattie Farrar, Southside Center for Violence Prevention: She is a Board member for the agency of Madeline's House, the domestic violence program, and SAVE, the sexual assault victim empowerment program. She thanks the Board for its support and provides an update of work in 2021. In fiscal year 2021, they provided 83 sheltered night stays for individuals from Nottoway County. They have obtained a second shelter which provides services to male victims of domestic and sexual violence. The director will submit a letter of request for funds to County Administration.

Supervisor Bowen asks if she saw a spike in violence during Covid. Ms. Farrar says the issue has always been there, but the reporting changes. She did see a spike during Covid. Supervisor Bowen thanks her for what they do.

2 – Vice Chairman Roark presents on Black History Month: Reviews the history from 1915 to date. He wishes to honor the contributions and legacies of African Americans including those of elected leaders such as Supervisor Simmons, Supervisor Vaughn, Sheriff Jones, and others.

The Board receives the following Department reports:

1 - Highway Department: Petersburg Residency/Nottoway Area Headquarters: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for January 2022. Dianna Bryant speaks to the bridge project over 460 near the Courthouse, the structural steel repairs are complete, but there are delays on the delivery of the bearing assemblies, so it is slightly behind schedule. They have held a pre-construction meeting for the upcoming slurry and surface treatments. Patching will begin in Dinwiddie before moving into Nottoway, within the next 2-3 weeks. Route 610, Spainville Road bridge repairs were completed the first week of February, and it now has a weight limit of 12 tons. Some rural rustic roads will be up for construction this year, and two of those projects will possibly be accelerated.

2 - Solid Waste: January 2022 Nottoway County Sanitary Landfill waste report; average of 76.63 tons of waste per day received.

3 - Building Inspection/Erosion & Sediment Control: January 2022 report; 29 permits issued for $15,838.52 in permit fees with $5,372,779.43 in construction value. One (1) rental inspection completed for a fee of $50. One (1) E&S permit issued for a permit fee of $315.

4 - Animal Control: January 2022 report; 161 animal control calls; 0 summons issued; 1 conviction.

5 - Piedmont Health District: No report provided.

6 - Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on January 19, 2022; February 2022 Director's Report.

8 - Social Services: Ms. Reed, Director, defers to Supervisor Roark. At a previous meeting he had updated the Board that Social Services was 100% in one category in their new Dashboard. He reports that Nottoway's Department of Social Services is now 100% in six categories.

7 - Nottoway County School Board: Assistant Administrator Tomer informs the Board that the School Board has a need for a Public Hearing for four (4) budget adjustments in the amount of $922,305.43 to be held at the March meeting.

Supervisor Simmons moves to authorize a Public Hearing for the regular March monthly meeting of the Board of Supervisors to consider School budget adjustments in the amount of $922,305.43. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

9 – Emergency Management: Emergency Services Coordinator's Report for February 2022. Included is information on a fourth winter storm; an engineering agreement with CTA Consulting; meetings with vendors for quotes on EOC improvements; a review of previous EOPs with a focus on specific topics as the revision process begins; communications with Social Services, Piedmont Health District, CRC, fire and EMS department heads; further organization of the LEPC; and, creating a "Shelter Management Team".

Reports, requests, and recommendations of Constitutional Officers:

Jane L. Brown, Clerk: not in attendance

Leanne Watrous, Commonwealth's Attorney: Introduces the soon-to-be new Senior Assistant Commonwealth's Attorney, Khalil Latif, a 1978 Virginia Union University graduate, earned his J.D. from Howard University School of Law in 1985, and began as a prosecutor in Petersburg. He will be sworn in by Judge Cella on February 28, 2022.

Mr. Latif states he was here as a speaker at a 1984 NAACP Freedom Fund banquet speaker and may be remembered as Alan Barnett. He expresses his excitement for this new position.

Ellen F. Myatt, Treasurer: not in attendance

Christy A. Hudson, Commissioner of the Revenue: not in attendance

Robert L. Jones, Sheriff: Introduces the new director of Emergency Communications, Lauren Brown. She began with Amelia Sheriff's Office in 2009 and worked six years in Powhatan as a dispatcher and dispatch supervisor. With Powhatan's recent radio upgrade, she has experience in that field as well.

The Board revisits the following unfinished business:

1 - Animal Shelter Update: Madam Chair Shekleton informs the Board that RRMM is moving forward with the final design and is developing a project schedule provided the shelter is in the FY 2023 approved budget. A preliminary construction schedule is in process with construction tentatively beginning July 1, 2022 or after. Site plan review can take up to 120 days. The CAReS group has received donations of $188,344 plus pledges of $50,000. Information can be found at NottowayCares.com and on their Facebook page.

2 - Comprehensive Plan Update: CRC February 8, 2022 Comprehensive Plan Monthly Update; Gregg Zody updates the Board. He indicates the need to provide CRC with a Zoning Map. There was talk of additional industrial areas, possibly north of Burkeville. There is a need to determine zoning near Cedar Ridge Road to decide if it can be developed. There were questions and discussion on whether the Fort Pickett boundaries have changed since the last update. In March, Section 4 and 5 will be discussed.

Mr. Zody notifies the Board that the Planning Commission voted to move forward with Mr. Zody updating the Flood Plain Ordinance prior to May 3, 2022.

3 – Solar Energy Revenue Generation and 4 - Renewable Energy Facilities Ordinance: Mr. Anzivino speaks to Revenue Sharing and Revenue Generation. There is the option of the default Machinery & Tools or Revenue Sharing which may provide a more stable income than the default option with its depreciation schedules. Moving this to a Public Hearing does not lock the Board into adopting it.

If the Board chooses a Special Exception, it includes siting and host agreements, an agreement negotiated with the developer on a case-by-case basis, that can bring in revenue to be applied in one of four ways.

There are potential applications ready to be filed shortly after the Ordinance is adopted. Staff will begin to review them. So having the revenues lined up and the Special Exception requirements lined up will help the County move forward in a coordinated fashion.

The Planning Commission recommended the Ordinance to the Board for a Public Hearing and recommended eliminating the two-mile density provision which would prohibit a solar farm from locating within two miles of another.

There are no less than twelve or thirteen different reports that must be provided by the applicant for review as part of the Special Exception, and the application can be rejected on their failure to satisfy any of those reports.

This latest draft addresses some of the issues mentioned at the last Public Hearing including stormwater runoff, erosion and sediment control, and impact on historic resources. This draft of the Ordinance, the ordinance for the revenue sharing, and the revisions to the special exception permit could be heard at a Public Hearing in March. Also, a revision to the fee structure is needed for review of major site plans. There is a provision for when the staff lacks the capability to provide a review, to hire a 3rd party firm at the expense of the applicant.

Supervisor Bowen moves to authorize staff to prepare the necessary documents and advertise for a public hearing to consider a Solar Energy Revenue Generation Ordinance as well as a public hearing to consider a Zoning Ordinance amendment concerning renewable energy facilities with revisions to the fee structure. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – Redistricting Public Hearing: Assistant Administrator Tomer notifies the Board that there was a delay in release of Census data. Registrar Reynolds now has concerns with an upcoming June Primary to prepare for. The process includes written metes and bounds descriptions for each district which is tedious and time-consuming. Staff is working on this. Legal counsel must review it before it is advertised. If it can not be completed with sufficient time prior to the June Primary, existing districts and precincts should be used. Staff recommends any motion allow flexibility in hopes of accommodating the original April deadline.

Vice Chairman Roark moves to authorize staff to prepare the necessary documents and advertise for a Public Hearing on the redistricting plan resulting from the Redistricting Committee's efforts at the earliest possible occasion. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 – Solid Waste Fees & Policy Updates: Assistant County Administrator Tomer notifies the Board that the Town of Blackstone's Council has authorized a Public Hearing on its proposed increased leachate rates at their February 28th meeting. The outcome of that has potential to be critical to the County's fee schedule, so it may be prudent to wait to update until after Blackstone sets its fees.

Madam Chair Shekleton suggests tabling this issue until the additional information becomes available. A consensus of the Board agrees to table.

Supervisor Bowen suggests an educated conversation so that all can understand the $3/month landfill fee on the electric bill. He is outside of town and has the charge on his own light bill, those inside of the towns also have that fee, and then the Town is again charged when they unload the trash at the landfill.

The Board considers the following new business:

1 – Delinquent Tax Collection: Assistant Administrator Tomer provides information concerning tax map #50A25-114-18, a single parcel that received a bid of $1,100 which is insufficient to cover all outstanding taxes and court costs. It was assessed at $7,000.

Madam Chair Shekleton asks for the cost of readvertising; Ms. Tomer would defer to the Treasurer for that information. Vice Chairman Roark suggests this be on the March Agenda to allow for an answer to readvertising costs. A consensus of the Board is to take no action and hear it again next month.

2 – Lease Renewal – U. S. Post Office: This is the renewal of the 5-year lease for the building used by the U.S. Post Office here at Nottoway. It takes effect July 1, 2022 through June 30, 2027. The annual rate is $6,680.

Supervisor Vaughn moves to renew the lease for the U.S. Postal Service building located at 329 W. Courthouse Road, Nottoway, Virginia for a period of five years from July 1, 2022 to June 30, 2027 at an annual rate of $6,680. A second is provided by Vice Chairman Roark. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Contract Lumber Rail Resolution: Mr. Zody presents information on Contract Lumber who is seeking Rail Industrial Access Funding. They only seek the County's support, not funding. Staff suggests adopting the resolution in support of Contract Lumber applying for funds.

Supervisor Vaughn moves to adopt the Resolution in Support of Contract Lumber's application for $157,219 in Rail Industrial Access Funds. A second is provided by Vice Chairman Roark.

Supervisor Bowen seeks clarification that the Board is not obligating anything or co-signing anything. Mr. Meikle, Contract Lumber, addresses this by confirming that there is nothing that comes out of the County. It is a state fund, the County is not liable; the state would like to see support from the County. Contract Lumber likes that it will take trucks off the road by bringing product in by rail.

Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Before the Sheriff and Mr. Hyde present the next two items, Madam Chair Shekleton reads a report provided by Administrator Costin. He believes it is critical the Board act favorably on these two items. He references the recent financial plan by Davenport and that a new public safety communications system was included as part of a capital improvement plan. There is a possibility of solar revenue serving as a funding source. The following two requests are to repair/replace components in the existing system and to approve a proposal for a new, reliable emergency communications system. He recommends the Board authorize him to execute a service agreement with the company and reports that funding for phase I is available in the current year's budget, but the cost of the two will later require accessing general fund reserves.

4 – Components in Emergency Communications Center: Sheriff Jones reminds the Board that the County's radio system is 30+ years old. The system in use at this time has been cobbled together and is actually older than that, but it is working. If this set up breaks, it could be several months to find replacement parts; the system needs to be replaced. The lightning strike happened in August, and it was December 2 before it was fully functional due to unavailability of parts. A new radio system is likely three years down the road.

Supervisor Bowen questions how the new radio system will tie in with the building of a new complex as the Sheriff's Office could be relocated. Sheriff Jones is only trying to patch the current system so their office is functional; Mr. Hyde will cover the new radio system.

Madam Chair Shekleton questions if there is a need to go through the procurement process for these services. Sheriff Jones says they already use this company. Ms. Giles asks the amount to which the Sheriff replies $58,601. Ms. Giles indicates that this service may be within the scope of the current contract or this company may have a cooperative procurement agreement

as so many of them do. If either of those are true (without having reviewed anything), the Sheriff's Office would be fine under procurement requirements. It would be best to confirm that one of these is true. The Sheriff states the salesman indicated it is under state contract.

Vice Chairman Roark asks to clarify that if this is under state contract, the Board can act. Ms. Giles indicates this is correct.

Vice Chairman Roark moves to approve the purchase of the Dispatch Center radio consoles for the Emergency Communications Center at a cost of $58,601 to repair and replace vital components of the equipment in the county emergency communications center, and authorize the County Administrator to sign and execute all documents associated with this communications system repair and replacement project pending verification of proper procurement procedures. A second is provided by Supervisor Simmons. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – Public Safety Radio Communications System: Buddy Hyde, Emergency Services Coordinator, speaks to the new radio system. In the Board packet, he provided a cover letter and the Project Engineering Agreement with CTA Consultants. This is the beginning phase of a three-year project with the first step being a needs assessment to have the best options. Funding spent on the front end could save large amounts on the back end which proves out with some reference checks from other localities with similarly-sized projects. He has reached out for professional references from the counties of Paige, Lunenburg, and Amelia, and also the Statewide Interoperability Coordinator for the Governor and received nothing but positive reviews.

Supervisor Bowen asks the CTA representatives to explain how it saved Paige County money. Cheryl Giggetts explains that CTA was not part of the initial planning. They came in after the spec had been written, helped them through the negotiation and contract signing, and caught a few things.

Madam Chair Shekleton inquires about the total project figure. Mr. Hyde says to add all three phases, the larger end could be $438,450 over three years. The first phase can be completed this fiscal year at $38,950. The next phase begins in FY 2023 at $84,500 which includes the study, the RFP writing, and purchase of some equipment. The implementation phase is in FY 2024 and FY 2025.

Vice Chairman Roark questions the procurement procedures. Mr. Hyde confirms that the procurement is under a cooperative purchasing agreement. Ms. Giggetts addresses grant funds by saying some will likely be sought during this VDEM year, and they will support Nottoway with grants all the way through the process.

Vice Chairman Roark moves to approve the Project Engineering Agreement between the County of Nottoway, Virginia, and CTA Consultants, LLC of Lynchburg, Virginia, and the execution of this agreement by the County Administrator for the complete proposal of Needs Assessment, Procurement, and Implementation Phases as outlined in this agreement, and as recommended by staff to begin the comprehensive process of replacing our existing public safety radio communications system. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

6 – Planning Commission Resignation: Madam Chair Shekleton mentions a resignation letter from Planning Commission member Weston Yeatts. Administrator Costin mentioned in his County Administrator report that staff recommends accepting the resignation but would like

the Board to consider reducing the size of the body. It is a large body at 13 members and the quorum of 8 has been a challenge. He asks they consider the concept of one member from each district, one member from each town, and one of the governing body, for a total of 9 with a quorum of 5.

Madam Chair Shekleton asks if the Board would like to accept the resignation but defer creating a vacancy until further discussion with the County Administrator. Supervisor Vaughn asks if it would be reduced as each one's term expires. Supervisor Bowen says there is good representation both in districts and in occupations on the Commission.

Vice Chairman Roark moves to accept the resignation of Mr. Weston Yeatts. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Assistant County Administrator Tomer presents the CONSENT CALENDAR:

1 - January Expenditures - All Funds

2 - Budget Adjustment – Sheriff	$1,687.00
3 - Budget Adjustment – Animal Control	$1,691.00
4 - Budget Adjustment – Animal Control	$2,500.00
5 - Budget Adjustment – Library	$6,556.70
6 - Budget Adjustment – Children Services Act	$869.95
7 - Budget Adjustment – Library	$1,465.30
8 - Grant Award – Animal Control	$5,000.00

Two of the grant documents require a signature, so Supervisor Simmons moves to approve the items on the Consent Calendar as presented and authorize staff to sign the documents associated with the JAG grant for the Sheriff's Office and the VFHS grant for Animal Control. The motion receives a second from Vice Chairman Roark. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 - CRC January 2022 Items of Interest

Madam Chair Shekleton reads from Administrator Costin's report in his absence. He and Mr. Zody met with VDoT staff regarding the Cole Harbor Subdivision. VDoT indicates that, in their current condition, streets are far from eligibility to be taken into the state system. The subdivision was developed in accord with state and local law. The developer and original property owner did not fulfill the terms of a recorded Private Road Maintenance Agreement.

ABM is initiating the courthouse energy audit process. They will also be inspecting the complex's wastewater infrastructure due to recent plumbing issues.

A critical maintenance issue involving a Route 40 rail crossing located on County LRA property has arisen.

Staff has been incorporating information from the recent Davenport financial planning report into the budget planning process.

Dean Lewis, Building Official, will be attending Fire Marshall Academy to qualify as a Fire Official. Staff is arranging inspection coverage with neighboring localities, and there may be day or two delay in plan reviews during this time.

Board Chair, Vice Chair, and County Administrator completed VACo's Chairman's Institute.

Administrator Costin is proud to announce that Assistant County Administrator Tomer has been accepted into the inaugural offering of the Virginia Women's Municipal Leadership Institute sponsored by Virginia Tech.

Comments from members of the Board:

Supervisor Simmons informs the Board that Crossroads has appointed a new director. Dr. Melba Moore is the new director and will begin on April 11, 2022.

Supervisor Bowen congratulates Madam Chair and Vice Chair on completing VACo's Chairman's Institute and commends Madam Chair for doing a good job. Speaking to Redistricting and the constraints placed on the Committee, and as Supervisor Simmons district was most affected, he commends her for handling those difficulties well.

Vice Chairman Roark asks the public not jump to conclusions after what was said tonight and allow the facts to come out.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to Virginia *Code* § 2.2-3711(A)(8) Consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding boundary line adjustment and water service options and also pursuant to Virginia *Code* § 2.2-3711(A)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation

Billy Coleburn speaks against the first part of the executive session on the matter of the spirit of the law. Also, he understood it was proposed earlier this evening that the Board was to discuss personnel, a Board member. Supervisor Bowen clarifies that he had asked a question of possibility but did not propose to do it. Mr. Coleburn objects to the personnel option as the Board is elected.

The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:40 p.m. The Board reconvenes at 10:45 p.m.

Supervisor Roark moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Simmons. Assistant Administrator Tomer proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

There being no further business to come before the Board, Supervisor Simmons makes a motion to adjourn the meeting. The motion receives a second from Vice Chairman Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 10:47 p.m.

Chairman

Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF FEBRUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK, VICE CHAIRMAN
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

RESOLUTION IN SUPPORT OF CONTRACT LUMBER APPLYING FOR RAIL INDUSTRIAL ACCESS GRANT FUNDS

WHEREAS, Contract Lumber has expressed its intent and desire to the Nottoway County Board of Supervisors to locate industrial operations in Nottoway County; and

WHEREAS, the operation of Contract Lumber will require rail access; and

WHEREAS, the officials of Contract Lumber have reported to the County their intent to apply for Rail Industrial Access Funds from the Virginia Department of Rail and Public Transportation; and

WHEREAS, Contract Lumber has requested that the Nottoway County Board of Supervisors provide a resolution supporting its application for said funds which are administered by the Virginia Department of Rail and Public Transportation; and

WHEREAS, Contract Lumber will positively impact Nottoway's local economy by creating much-needed job opportunities for area residents and utilizing adaptive reuse strategies by renovating an existing industrial site within the County.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Nottoway hereby endorses and supports the application of Contract Lumber for $157,219.00 in Rail Industrial Access Funds to be used by Contract Lumber; and

BE IT FURTHER RESOLVED, that the Nottoway County Board of Supervisors hereby makes known its desire and intent to support the Commonwealth Transportation Board in providing the maximum financial assistance to Contract Lumber, for the purpose of locating its industrial facility in Nottoway County.

Done this 17th day of February by a vote of _____ for and _____ opposed.

By: Lynn K. Shekleton
Lynn K. Shekleton, Chair

Attest: P.S.T. Costin
P.S.T. (Ted) Costin, Clerk

NOTTOWAY COUNTY BOARD OF SUPERVISORS

MEETING DATE:
February 17, 2022

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia, adjourn into Closed Meeting pursuant to Virginia *Code* § 2.2-3711 (A)(8) Consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding boundary line adjustment and water service options and also pursuant to Virginia *Code* § 2.2-3711 (A)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation.

Second provided by: Supervisor Bowen

VOTE: AYES: 4 NAYS: 1

CHAIR: Reconvenes in Open Session

CERTIFICATION OF EXECUTIVE MEETING

Supervisor Roark moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

Second provided by: Supervisor Simmons

VOTE: AYES: 5 NAYS: 0
(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

ABSENT DURING VOTE: 0

ABSENT DURING MEETING: 0

Katy J. Tomes
Deputy Clerk to the Board of Supervisors

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			JANUARY 31, 2022
BALANCE DECEMBER 31, 2021			$ 23,177,520.01
CURRENT LEVY		90,744.16	
DELINQUENT LEVY		11,584.87	
LAND REDEMPTION		205.18	
PENALTIES		9,768.92	
INTEREST ON DELINQUENT TAXES		2,649.50	
VEHICLE LICENSE FEES		6,024.95	
RECORDATION TAXES		8,565.99	
BUSINESS/PROFESSIONAL LICENSES		11,099.26	
CREDIT CARD USE FEES		940.87	
DOG TAG SALES		1,410.00	
DOG ADOPTION FEES		10.00	
ANIMAL CONTROL DONATIONS		1,691.00	
DANGEROUS DOG FEES		150.00	
HOTEL/MOTEL LODGING TAX		643.69	
REFUNDS & RECOVERIES/WELFARE		15.00	
TRANSFER FEE		47.70	
BUILDING PERMITS		17,746.56	
CONCEALED WEAPONS PERMIT		166.25	
DMV RELEASE FEES		703.37	
SEPTIC TANK PERMITS		150.00	
EROSION & SEDIMENT CONTROL		315.00	
RESIDENTIAL EROSION & SEDIMENT		375.00	
CONDITIONAL USE PERMITS		600.00	
LAW LIBRARY FEES		105.20	
COURT FINES & FORFEITURES		1,745.15	
COSTS OF COURT FEES		298.70	
COURTHOUSE SECURITY FEE		1,244.75	
JAIL ADMISSION FEE		244.63	
COMMONWEALTH'S ATTORNEY		115.67	
SALE OF MAPS & PUBLICATIONS, ETC		25.00	
INTEREST ON BANK DEPOSITS		7,414.93	
RENT-GENERAL PROPERTY		1,602.50	
RENT-PICKETT PROPERTY		14,825.14	
RENT--PICKETT PARK LODGE		15,224.00	
RENT-PICKETT OFFICERS CLUB		1,795.00	
SBI RENT		615.54	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		384.51	
MISCELLANEOUS UNDEFINED		16,601.75	
DNA FEE		49.87	
MOPED ATV SALES TAX		495.51	
MISCELLANEOUS LIBRARY		363.20	
GRANTOR'S TAX		2,427.49	
LOCAL SALES TAX		140,082.49	
REIMB: COMMONWEALTH ATTORNEY		15,670.62	
REIMB: SHERIFF		80,190.63	
REIMB: COMMISSIONER OF REVENUE		7,660.37	
REIMB: TREASURER		7,512.85	
REIMB: CLERK		22,195.17	
PUBLIC ASSISTANCE GRANTS		108,915.80	
LIBRARY GRANTS		23,927.25	
COMPREHENSIVE AT-RISK		899.95	
VJCCCS GRANT		4,850.00	
ADD BACK VOID CHECKS		50.00	
			643,140.94
			$23,820,660.95
DISBURSEMENTS:			
WARRANTS/CHECKS	624,571.09		
WIRE OUT	25,635.99		
TRANSFER TO SCHOOL FUND	479,105.77		
RETURN CRF FUNDS	513,801.58		
			$1,643,114.43
BALANCE JANUARY 31, 2022			**$22,177,546.52**
	E911 SURCHARGE	$285,670.84	

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

INVESTMENT REPORT			JANUARY 31, 2022
BALANCE DECEMBER 31, 2021			$18,934,785.12
MONEY MARKET ACCOUNT			$12,543,891.12
CITIZENS BANK & TRUST		$12,543,891.12	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2022	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	$6,393,633.88
BALANCE JANUARY 31, 2022		$18,937,525.00	$18,937,525.00

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

SCHOOL FUND REPORT — JANUARY 31, 2022

BALANCE DECEMBER 31, 2021			$0.00
RECEIPTS:			
CASH RECEIVED		$1,585,342.17	
TRANSFER FROM GF		$479,105.77	
			$2,064,447.94
			$2,064,447.94
DISBURSEMENTS:			
OPERATING EXPENSES	$587,743.68		
PAYROLL/ACH DEBIT	$1,475,841.05		
RETURN CRF FUNDS	$863.21		
			$2,064,447.94
BALANCE JANUARY 31, 2022			$0.00

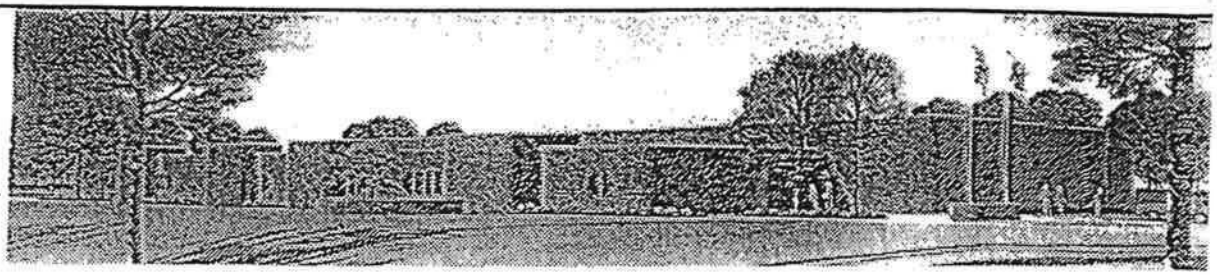
CAFETERIA FUND REPORT: — JANUARY 31, 2022

BALANCE DECEMBER 31, 2021			$309,154.15
RECEIPTS:			
CASH RECEIVED		$179,294.41	
			$179,294.41
			$488,448.56
DISBURSEMENTS:			
OPERATING EXPENSE	$46,066.11		
PAYROLL/ACH DEBIT	$44,462.09		
			$90,528.20
BALANCE JANUARY 31, 2022			$397,920.36

AMELIA—
NOTTOWAY
VOCATIONAL
CENTER

561-5081 or 645-7854

148 VO-TECH ROAD JETERSVILLE, VA 23083



FINANCIAL REPORT:			JANUARY 31, 2022
BALANCE ON DECEMBER 31, 2021			$838,447.74
RECEIPTS:			
DEPOSITS		48,107.27	
INTEREST		7.38	
			48,114.65
			$886,562.39
DISBURSEMENTS:			
DEBIT MEMOS	14,994.79		
ACH PAYROLL	22,651.51		
WARRANTS/CHECKS	8,494.48		
SERVICE CHARGES	36.04		
			46,176.82
BALANCE JANUARY 31, 2022			$840,385.57
INVESTMENT @ CITIZENS BANK & TRUST CO.		$10,574.27	

AT THE ORGANIZATIONAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 6TH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY- TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: STEVE W. BOWEN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
LYNN K. SHEKLETON
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Administrator Costin called the meeting to order at 7:00 p.m.

The invocation is provided by Supervisor Bowen. Administrator Costin leads everyone in the Pledge of Allegiance to our flag.

Administrator Costin's opening remarks address the postponement of tonight's meeting from Monday due to weather, the emergency declaration for said weather, the return to social distancing for the Supervisors due to a rise in COVID cases, and his role in conducting tonight's meeting through the point when a new Chair is chosen.

Administrator Costin seeks approval of the Agenda noting a date change from January 3, 2022, to January 6, 2022. Supervisor Roark moves to approve the Agenda. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Administrator Costin entertains nominations for the position of Chair for the Nottoway County Board of Supervisors, to serve until the Organizational Meeting of the Board in 2023. Supervisor Vaughn nominates Lynn Shekleton as Chair for next year. The motion receives a second from Supervisor Simmons.

Supervisor Bowen moves to close nominations; second from Supervisor Roark. Following a voice vote, the motion to close nominations carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Following a voice vote, the motion to nominate Supervisor Shekleton as Chair until the 2023 Organizational Meeting carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Administrator Costin congratulates Madam Chair Shekleton and presents her the gavel. She thanks the Board, looks forward to serving as Chair throughout 2022, and thanks Supervisor Vaughn for his leadership throughout 2021.

Madam Chair Shekleton entertains nominations for Vice Chair. Supervisor Bowen informs the Board that with his increased job duties at Piedmont, he feels it would be a disservice to Nottoway citizens to accept Vice Chairman. He then nominates Supervisor Roark for Vice

Chairman for Nottoway County Board of Supervisors. The motion receives a second from Supervisor Vaughn.

Supervisor Bowen moves to close nominations; second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Following a voice vote, the motion to nominate Supervisor Roark as Vice Chairman until the 2023 Organizational Meeting carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton congratulates Vice Chairman Roark who thanks the Board for the opportunity.

Madam Chair Shekleton reads from the Board's Rules of Procedure regarding the establishment of the time and place of regular meetings being the third Thursday of each month at 7:00 p.m. A list of dates for 2022 has been provided each Supervisor. Supervisor Vaughn moves to continue holding regular monthly meetings as set forth in the Rules of Procedure. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Administrator Costin speaks to nominations to the Local Emergency Planning Committee. The LEPC is a larger and more complex group than just the Board members; it is a whole of community concept. There is a requirement in the federal legislation that an elected official serve as a member of the LEPC. For the Chair to serve as the elected official on the LEPC would send a strong signal of how committed the Board is to Emergency Management.

Vice Chairman Roark moves that the Chairman of the Nottoway County Board of Supervisors be appointed to the Local Emergency Planning Committee as they are the County's Emergency Management Director. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Administrator Costin suggests that the Board of Supervisors serve as a whole as the Redistricting Committee. Redistricting will be a significant project, and the Committee will serve until the job is done. He recommends that the following ex officio members join the Board:

Tyler Scott, local Republican Committee
Thomas Crews, local Democratic Committee
Arlene Robertson, NAACP
Rodney Reynolds, Nottoway County Registrar

Staff will support the activities, including the Commonwealth Regional Council staff, the new Planning and Economic Development Director, Administrator Costin, and the County legal staff. Supervisor Bowen notes that with Redistricting, the Committee makes recommendations, but it is the Board of Supervisors that votes on the recommendations. Administrator Costin adds that there is no set pattern on who should comprise the Committee.

Supervisor Vaughn moves the Board of Supervisors of Nottoway County establish itself as the Redistricting Committee and to have four (4) ex officio members: Tyler Scott, Thomas Crews, Arlene Robertson, and Rodney Reynolds. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Administrator Costin states that the Board should anticipate a number of worksessions. He begins by recommending a Redistricting worksession for 7:00 p.m., January 13, 2022, in the VDH Conference Room. Staff is close to achieving video capacity in that room for that meeting.

The revised Budget schedule includes an initial presentation on February 10, 2022, which will include a presentation on the revenue impacts of solar by Mr. Anzivino.

Discussion follows regarding the scheduling of worksessions. Administrator Costin notes that both January 13 and February 10, as has been the Board's practice for worksessions, are second Thursdays.

Supervisor Bowen recommends the Board accept the proposed FY 2023 Budget Calendar, the worksessions of January 13, 2022 at 7:00 p.m. in the VDH Conference Room and the worksession of February 10, 2022 relative to the Budget, and continue to hold worksessions on the second Thursdays.

Supervisor Vaughn questions if, once the Board is past the Budget, the worksessions can simply be scheduled as needed. Supervisor Bowen is asking that the dates be set on the calendar and held as needed.

The motion receives a second from Supervisor Simmons.

Supervisor Roark objects to continuing past February 10th; he does not want citizens to choose between a School Board meeting and a Board of Supervisors worksession. He has no objections to the January 13 and February 10 worksession, but beyond that, citizens should not have to choose. Supervisor Bowen points out that citizens cannot speak at worksessions.

Supervisor Roark provides a substitute motion: the Nottoway County Board of Supervisors hold its worksessions on January 13 and February 10, afterwards no longer holding worksessions on School Board nights.

Discussion follows concerning procedure. It is determined that, with no second, Supervisor Roark's substitute motion dies.

Supervisor Bowen asks for a point of clarification and proceeds to explain why the Board's calendar has been set to include second Thursdays as worksessions. Supervisor Roark asks the motion be split.

Supervisor Bowen agrees to amend his motion as follows: to accept the Budget calendar as presented, hold the Redistricting worksession January 13, and hold the Budget worksession February 10. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes

L. K. Shekleton	Yes
S. C. Vaughn	Yes

Supervisor Bowen moves to schedule worksessions on the calendar for the second Thursdays of each month at 7:00 p.m. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Administrator Costin discusses the Strategic Project Presentation, requesting each member of the Board to provide five (5) projects to receive focus this year. Staff met with Davenport, and the County is doing well financially with the exception of the Landfill which is already on the project list. Adjustments to the Landfill are already being considered. Discussion followed as each member identified priority projects.

There being no further business to come before the Board, Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton adjourns the meeting at 7:59 P.M.

Chairman

Clerk

January 26, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK, VICE CHAIR
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
CYNTHIA E. HUDSON, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by John Hill. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda – Administrator Costin reminds all that the Agenda is set 6 days before the Board meeting. Due to the inclement weather, the regular monthly meeting was pushed back which has brought adjustments to tonight's Agenda. The Public Hearings for both Darrell Webb and Kathy White are required to be re-advertised, so they should be removed from tonight's Agenda and will be added to the February Agenda. Additions to the Agenda are:

I-5: Redistricting Committee Appointment
J-2: Emergency Declarations for Snow

Supervisor Roark moves to approve the Agenda with the amendments introduced by Administrator Costin. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

The minutes of the December 16, 2021 regular Board meeting were presented. Supervisor Vaughn moves to receive and adopt the minutes from the December 16, 2021 regular Board meeting as presented. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton begins the Delegations from the Public.

Christen Johnson: Would like to see the School Board held accountable. Parents of victims are ready for change. Because the Board provides the funding to the schools, the chaos within the School runs off our tax dollars and hurts the children and those who voted in the Supervisors. She thanks John Roark for standing up for Nottoway's children.

John Schutt: Informs the Board that the Burkeville Fire Department has no opinion on the issue of the Boundary Line Adjustment. However, he has concerns about the impact it would have on the Burkeville Fire Department. The money to pay for employees comes from revenue recovery. There are areas within the Boundary Line Adjustment discussions that cause concern for part of that revenue stream. His greater concern is the cascade effect the loss of revenue would have on his staff and Burkeville in general.

Jessica Kidd: Hopes the issues at the school are not looked over and wants to see change. Her daughter is afraid to speak up. Kids are being mean and hateful because it is allowed; the

teachers are doing nothing. Thank you to John Roark and Billy Coleburn. Stand together and see the corruption overturned immediately.

Linda Hines: Asks the Board of Supervisors to vote on extending water lines from Blackstone out to Cox Road residents. This has been an issue since 2019, and she believes residents have a right to clean water. The American Rescue Plan Act allows "drinking water infrastructure and resources to support equal access to drinking water at small and disadvantaged community waterworks…" Take the matter up and have the vote discussed at the 2021 community meeting.

Madam Chair Shekleton closes the delegations from the public.

The Board hears the following presentations:

Administrator Costin provides the new Planning and Economic Development Director, Gregg Zody, with an opportunity to introduce himself. Mr. Zody is a native of Blacksburg, has worked in Planning in several Virginia localities, and looks forward to getting to know Nottoway citizens and find what the needs are. Madam Chair Shekleton welcomes Mr. Zody and presents him with a Nottoway County lapel pin.

1 – Employee Recognitions: To show appreciation to County employees, Administrator Costin had proposed an employee recognition program based on years of service. Employees will be recognized in their anniversary month. The program begins tonight with those with January anniversaries.

Madam Chair Shekleton presents a Nottoway County lapel pin for one to five years of service to:
Lemuel H. Bowden (absent)
Michael T. Hart (absent)
Raymond E. Perkinson (absent)
Andrea L. Kelly

Madam Chair Shekleton presents a Certificate of Commendation for 5 years of service to:
Logan M. Presley

Madam Chair Shekleton presents a Certificate of Appreciation for 15 years of service to:
John W. Hill, Jr.

Madam Chair Shekleton presents a plaque for 20 years of service to:
Katy J. Tomer

Madam Chair Shekleton presents a plaque and a $25 gift certificate for 25 years of service to:
Susan D. Howe

2 – Department of Social Services: Barbara Briggins, Nottoway County Social Services Board Chair, provides an introduction for Shannon Reed, the newly hired Director of the Nottoway Social Services Department. Ms. Reed has a very impressive resume, much experience, and will begin February 1, 2022. Ms. Reed informs the Board of her twenty years of experience, most of which was with the Department of Social Services. She outlines her department goals during this time of change. The Board welcomes Ms. Reed.

3 – Nottoway Work Center - Marilyn Hill, Assistant Warden: They are committed to Nottoway County, to saving the County money, providing inmate labor to accomplish community tasks, and providing supervising officers for those inmate workers. She expresses her appreciation for the Sheriff's Department, EMS, and Fire Departments for the service they provide to the Work Center.

4 – Audit FY 20-21 – Paul Lee, Robinson Farmer Cox: There were no Federal compliance issues found. CARES funds and Title I were tested and no issues found. On June 30, there was still $1.1 million unspent, which is not included in the fund balance. ARPA money is also not included as it had yet to be received at the time. Unassigned general fund balance was about $15.7 million at the end of the year which is a very good financial position. Tax collection was 98%, also good. He would like to see the accruals posted to the trial balance before their

audit begins, either by staff or an independent consultant. To stay independent of the County, they cannot be involved. A consultant would be beneficial.

Assistant Administrator Tomer informs the Board that hiring a financial consultant is common practice. Nottoway has had one in the past. One has been recommended and, with auditing regulations changing yearly, it would be another layer of financial confidence and provide more transparency for the citizens. These are independent specialists, Certified Governmental Accountants. Administrator Costin adds that because the consultants are independent, they provide a level of objectivity. Staff recommends taking action to accept the auditors' report and include authorizing staff to pursue retaining an independent audit consultant.

Supervisor Bowen moves to accept the auditors' report and accept the recommendation to retain an independent audit specialist. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

5 – Boundary Line Adjustment – Crewe: Phil Miskovic, Mayor, requests the Board to authorize staff to proceed with the actions necessary to adjust Crewe's boundary lines to incorporate the three state facilities into town limits. The goal is to bring Crewe's population over 3,500 to trigger town ownership of secondary roads and to provide for regional water partnerships while protecting the Town's financial future. Brian Thrower provides financial data to support the mayor's stated goals.

6 – Boundary Line Adjustment – Burkeville: Brian Weltch, Mayor, introduces Burkeville's attorney, Dale Mullen, who speaks to Burkeville's concerns. Burkeville has long supported the idea of Sandy River's water project for clean, safe, and reliable water. There are potential issues with the distance between Fort Pickett's water and the state facilities. There are significant federal and state funds available right now, and Burkeville's boundary line option would allow them to access those funds and work in cooperation with Prince Edward County.

Supervisor Roark questions Mr. Mullen on his use of "clean, safe, and reliable". Mr. Mullen mentions PFAS and PFOAs, fire-fighting foam used widely by military, and his concern is any water source near a military installation. Mayor Coleburn informs everyone that the Fort Pickett reservoir is tested by the Virginia Department of Health regularly and passes the state minimums. Any foam that has been used at Fort Pickett is downstream, several miles away on the base. There are no issues with Town of Blackstone water. Sean Davis, Crewe Town Council member, addresses his concerns with this issue and the way DGS has approached it. Mr. Mullen responds to Mr. Coleburn to clarify that he has no reason to believe there is a problem with Blackstone's water supply. Discussion followed.

The Board receives the following Department reports:

1 - Highway Department: Petersburg Residency/Nottoway Area Headquarters: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for January 2022.

2 - Solid Waste: December 2021 Nottoway County Sanitary Landfill waste report; average of 67.79 tons of waste per day received. January – December 2021 Nottoway County Sanitary Landfill waste report; average of 67.96 tons of waste per day received.

3 - Building Inspection/Erosion & Sediment Control: December 2021 report; 48 permits issued for $8,572.84 in permit fees with $1,640,114.36 in construction value.

4 - Animal Control: December 2021 report; 149 animal control calls; 1 summons issued. Nottoway County Animal Shelter's Year End Report.

5 - Piedmont Health District: No report provided.

6 - Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on January 19, 2022; January 2022 Director's Report.

7 - Nottoway County School Board: No report included due to the postponement of the School Board meeting. Assistant Administrator Tomer speaks to the need for a Public Hearing for budget adjustments in the amount of $589,627.70.

Supervisor Roark moves to authorize a Public Hearing for the regular February monthly meeting of the Board of Supervisors to consider School budget adjustments in the amount of $589,627.70. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

8 - Social Services: With the earlier announcement of the newly hired Director, there is nothing further to report.

9 – Emergency Management: Emergency Services Coordinator's Report for December 2021. Included is information on the impending storm and associated Governor's declaration of emergency, an update on the EOP, and an update on the emergency communications system. Supervisor Roark indicates he would like to accept the invitation to do a walk-through of the shelters with others from Social Services. Also, he inquires if CTA's proposal for the public safety communications system meets all state requirements for procurement. Mr. Hyde confirms that it does.

Reports, requests, and recommendations of Constitutional Officers:

1 - Jane L. Brown, Clerk: not in attendance

2 - Robert L. Jones, Sheriff: Nothing to report at this time.

3 - Ellen F. Myatt, Treasurer: not in attendance

4 - Christy A. Hudson, Commissioner of the Revenue: not in attendance

5 - Leanne Watrous, Commonwealth's Attorney: As a department head, she is appreciative of the information Mr. Hyde has been sending out regarding recent weather events as well as the communication coming from the Administration Office announcing its operating hours during those events.

The Board revisits the following unfinished business:

1 - Animal Shelter Update: Madam Chair Shekleton informs the Board that the site deed for the new property is ready. Madam Chair executes the deed. Administrator Costin adds that it will be notarized and recorded tomorrow. Architects are ready to begin designs. The volunteer CAReS committee has exceeded $183,000 towards their $500,000 goal, and also, they have received a $100,000 grant from the Lambertus Foundation ($50,000 included in the $183,000 total and $50,000 forthcoming).

2 - Comprehensive Plan Update: CRC January 10, 2022 Comprehensive Plan Monthly Update; Supervisor Bowen updates the Board. The citizen survey has brought about some changes; also mapping the zoning will take some time.

3 – Renewable Energy Facilities Ordinance: The Planning Commission had a Public Hearing on the Zoning Ordinance amendment. There was good public input that Mr. Anzivino will work into the Ordinance. The Planning Commission decided to table it until Mr. Anzivino has completed those edits.

4 – Boundary Line Adjustment: Administrator Costin suggests the best way to have clarity on this issue is to have another group meeting. He proposes a meeting with two Supervisors, 3 representatives from each of the two towns, DGS, VDoT, and him.

After discussion, Supervisor Bowen moves that the entire Board of Supervisors, with the County Administrator, meet together with three representatives of the Town of Crewe, three representatives of the Town of Burkeville to explore options and exchange information relative to the Boundary Line Adjustment requests of both towns and that the meeting include a representative from both the Virginia Department of General Services, the Virginia Department of Transportation, and Nottoway County's attorney. The motion receives a second from Supervisor Vaughn.

The County Attorney informs Supervisor Bowen that, with respect to the three member representatives from the Towns, he may want to clarify. Two elected council members and a staff member is fine, but if the intention is three council members, it would constitute a meeting for those towns.

Supervisor Bowen amends his motion to: that the entire Board of Supervisors, with the County Administrator, meet together with two elected officials and one staff of the Town of Crewe, two elected officials and one staff of the Town of Burkeville to explore options and exchange information relative to the Boundary Line Adjustment requests of both towns and that the meeting include a representative from both the Virginia Department of General Services, the Virginia Department of Transportation, and Nottoway County's attorney. Supervisor Vaughn provides a second to the amended motion.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

5 – Redistricting Committee Appointment: The Nottoway County Board of Supervisors sits as the County's Redistricting Committee with four ex officio members. The ex officio member representing the Republican Party has had to step away. Bill Outlaw, Chairman of the local Republican committee, has asked to be the replacement. Staff recommends the Board accept the resignation of Tyler Scott and appoint Mr. Outlaw.

Supervisor Simmons moves to accept the resignation of Tyler Scott and appoint Mr. Outlaw as the replacement ex officio member. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

The Board considers the following new business:

1 – Epes Landing Subdivision: Administrator Costin has provided a copy of the final subdivision plat. He notes that the plat is dated April 1, 2021. There are two unmet criteria: 1) the owner's address information is not completed, needing the POB number; and 2) a notation on lot four regarding the vacation of a lot line needs to be completed. Otherwise, the criteria are met; thus staff recommends approval.

Supervisor Roark, noting the staff's finding that the Epes Landing Subdivision final plat dated April 1, 2021 is in substantial compliance to the County's Subdivision and Zoning Ordinances, moves to approve the plat with the two corrections noted by staff and subject to the execution by all necessary parties. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes

J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

2 – Emergency Declarations for Snow: The Board has set the guidance that if the Governor declares a state of emergency that has the potential to affect Nottoway County, then the County's Emergency Management Director will declare an emergency. Those must be ratified by the full Board within 30 days or at its earliest meeting. There are three declarations and three resolutions.

Supervisor Vaughn moves to adopt resolutions ratifying three weather-related declarations of emergency for January 3, 2022, January 16, 2022, and January 20, 2022. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Assistant County Administrator Tomer presents the CONSENT CALENDAR:

1 – December Expenditures - All Funds

2 – Reimbursement – Knight Electrical, LLC - $66.40

3 – Erroneous Assessment – Michael May - $239.59

4 – Erroneous Assessment – Dorothy Tucker - $117.25

5 – Budget Adjustment – VACORP - $1,006.46

6 – Budget Adjustment – Fire Programs - $38,346.00

7 – Budget Adjustment – Four for Life - $12,672.40

Supervisor Roark moves for the Board to approve the items on the Consent Calendar. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

The following information items are presented:

1 - CRC December 2021 Items of Interest

Administrator Costin provides an update. Redistricting has begun. Polling places will be plotted on the redistricting map. The next meeting is set for January 25.

Administrator Costin has participated in a roundtable discussion with Representative Spanberger. He thanked her office for help they have offered during Operations Welcome Allies issues.

He and Assistant Administrator Tomer are continuing to work on the Budget. He looks forward to Mr. Zody's arrival to cover Planning and Zoning. The barn on the Pulley property is now gone, and the house is being reviewed to be used as a controlled burn for training by the Blackstone Volunteer Fire Department.

A majority of the Board will attend VACo's Legislative Day on January 3rd. Chair, Vice Chair, and he will be attending two days of VACo training in early January.

The General Assembly is in session, and alerts are coming in on different bills along with requests to comment on them.

The County's financial advisors have commented on Nottoway's great financial shape with the exception of the Landfill. Mr. Easter and Mrs. Presley have worked up proposed amendments to the Solid Waste policies, including adjustments in fees. He is proposing updates to the policy, fee increases, and a reduction in operating hours at the Landfill. He asks the Board to consider the proposals and add the topic to the February Agenda with a possible Public Hearing at the March meeting to consider an adjusted fee schedule.

Supervisor Bowen thanks the Chair for setting the tone for the meeting by thanking the citizens for being here tonight. Because the public is not addressed during the Public Delegations, they may feel unheard. He proposes that, on nights with Closed Sessions, the Agenda item "Comments from Members of the Board" be before the Closed Session.

Administrator Costin says the Board's Rules of Procedure may need to be amended to include this, but it seems to be fine. The Agenda format can be adjusted to have Board comments before Closed Sessions beginning in February 2022.

Supervisor Simmons makes a motion to go into closed session pursuant to Code of Virginia § 2.2-3711(A)(8) Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel, specifically a 2014 contract entered into upon receipt of a state AFID grant.

The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

The Board enters Closed Session at 9:01 p.m. The Board reconvenes at 9:24 p.m.

Supervisor Roark moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.1-344.1 of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Simmons. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton entertains a motion to authorize the County Administrator to repay to the Virginia Department of Agriculture and Consumer Services the amount of $49,333.32 due the failure of Trout River Dry Kiln, LLC to satisfy the conditions of a grant from that agency provided to the County for Trout River and to pursue all reasonable remedies for recovery. Supervisor Roark so moves. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Comments from members of the Board:

Supervisor Simmons informs the Board that the Crossroads Board has interviewed for Executive Director, and they should be making an announcement soon.

Supervisor Bowen inquires about the meeting mentioned Linda Hines who spoke regarding the Cox Road water issue during Public Delegations. Supervisor Vaughn tells of a survey that he sent Cox Road residents; there was a follow-up meeting when Mr. Anzivino was serving as Administrator. He has asked Administrator Costin to contact VDH and then go from there. The issue is that once the lines are run, it becomes mandatory hook up. Administrator Costin mentions that he has reached out to the District Health Director and is waiting for dates to schedule a conversation.

Vice Chair Roark praises the Nottoway Sheriff's Office and the School Resource Officer for doing their job on a recent issue that drew much attention.

Madam Chair Shekleton mentions that residents of the Cole Harbour subdivision have contacted her regarding the condition of their road. The Town provides utilities even though it lies outside the Town limits. VDoT is not willing to take it into the system, and the County, years ago, designated it as a private road. Administrator Costin contacted Dianna Bryant. The utilities being inside the roadway is a complicating factor for VDoT. At the Administrator's next quarterly meeting with Ms. Bryant, they will drive out to view it.

There being no further business to come before the Board, Supervisor Vaughn makes a motion to adjourn the meeting. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton adjourns the meeting at 9:39 P.M.

Lynn K. Shekleton
Chairman

S. C. Vaughn
Clerk

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			DECEMBER 30, 2021
BALANCE NOVEMBER 30, 2021			$ 21,690,920.62
CURRENT LEVY		2,411,576.95	
DELINQUENT LEVY		44,200.90	
LAND REDEMPTION		2,802.00	
PENALTIES		19,941.56	
INTEREST ON DELINQUENT TAXES		10,270.63	
VEHICLE LICENSE FEES		61,739.37	
RECORDATION TAXES		9,773.28	
BUSINESS/PROFESSIONAL LICENSES		332.47	
CREDIT CARD USE FEES		4,886.68	
DOG TAG SALES		330.00	
DOG PICKUP FEES		45.00	
DOG BOARDING FEES		45.00	
DOG ADOPTION FEES		20.00	
ANIMAL CONTROL DONATIONS		5.00	
DANGEROUS DOG FEES		85.00	
HOTEL/MOTEL LODGING TAX		761.26	
REFUNDS & RECOVERIES/WELFARE		5.00	
TRANSFER FEE		40.50	
BUILDING PERMITS		7,763.42	
CONCEALED WEAPONS PERMIT		617.50	
DMV RELEASE FEES		1,195.85	
ZONING ADVERTISING FEES		400.00	
SEPTIC TANK PERMITS		60.00	
RESIDENTIAL EROSION & SEDIMENT		450.00	
CONDITIONAL USE PERMITS		600.00	
LAW LIBRARY FEES		97.00	
COURT FINES & FORFEITURES		1,558.00	
COSTS OF COURT FEES		363.84	
COURTHOUSE SECURITY FEE		1,496.33	
JAIL ADMISSION FEE		94.93	
COMMONWEALTH'S ATTORNEY		100.84	
SALE OF MAPS & PUBLICATIONS, ETC		25.00	
INTEREST ON BANK DEPOSITS		595.20	
RENT-GENERAL PROPERTY		1,602.50	
RENT/MAINTENANCE--SOCIAL SERVICES		10,486.42	
RENT-PICKETT PROPERTY		15,062.04	
RENT--PICKETT PARK LODGE		14,824.35	
RENT-PICKETT OFFICERS CLUB		2,334.12	
LRA-MISCELLANEOUS		939.34	
SBI RENT		1,585.97	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		1,262.70	
MISCELLANEOUS UNDEFINED		41,848.05	
MOBILE HOME TITLING TAX		3,623.67	
DNA FEE		38.35	
MOPED ATV SALES TAX		1,214.04	
LITTER CONTROL		7,981.00	
MISCELLANEOUS LIBRARY		308.88	
GRANTOR'S TAX		1,983.12	
LOCAL SALES TAX		193,499.17	
REIMB: COMMONWEALTH ATTORNEY		14,489.43	
REIMB: SHERIFF		122,601.86	
REIMB: COMMISSIONER OF REVENUE		7,660.37	
REIMB: TREASURER		7,512.85	
REIMB: CLERK		18,745.77	
PUBLIC ASSISTANCE GRANTS		107,156.45	
DCJS GRANT--VICTIM WITNESS		11,926.34	
COMPREHENSIVE AT-RISK		122,710.65	
TOB MUNICIPAL UTILITY RELIEF--PASS THRU		3,812.50	
ADD BACK VOID CHECKS		5,547.13	
			3,303,035.58
			$24,993,956.20
DISBURSEMENTS:			
WARRANTS/CHECKS	1,380,960.17		
TRANSFER TO SCHOOL FUND	435,476.02		
			$1,816,436.19
BALANCE DECEMBER 30, 2021			**$23,177,520.01**
	E911 SURCHARGE	$275,526.19	

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, CASHIER

TELEPHONE (434) 645-9318

INVESTMENT REPORT			December 30, 2021
BALANCE NOVEMBER 30, 2021			$16,932,194.58
MONEY MARKET ACCOUNT			$12,541,151.24
CITIZENS BANK & TRUST		$12,541,151.24	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2022	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	6,393,633.88
BALANCE DECEMBER 30, 2021		$18,934,785.12	$18,934,785.12

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, CASHIER

TELEPHONE (434) 645-9318

LANDFILL FUND REPORT:		DECMEBER 30, 2021
BALANCE NOVEMBER 30, 2021		-$410,592.73
RECEIPTS:		
COMMUNICATIONS TAX	$15,925.26	
UTILITY TAX	$10,923.98	
USE OF LANDFILL	$114,821.57	
		$141,670.81
		-$268,921.92
DISBURSEMENTS:		
WARRANTS/CHECKS	$76,297.37	$76,297.37
BALANCE DECEMBER 30, 2021		-$345,219.29

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, CASHIER

TELEPHONE (434) 645-9318

LOCAL SALES TAX DISTRIBUTION

DECEMBER 30, 2021

TOWN OF BLACKSTONE	$ 29,849.87
TOWN OF CREWE	$ 22,999.90
TOWN OF BURKEVILLE	$ 3,649.99
GENERAL FUND	$193,499.17
	$249,998.93

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY

TELEPHONE (434) 645-9318

LRA FUND- SALE OF PROPERTY

DECEMBER 30, 2021

CITIZENS BANK--PICKETT PARK CD	06/05/2022	$5,228,188.29

BALANCE DECEMBER 30, 2021 $5,228,188.29

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, CASHIER

TELEPHONE (434) 645-9318

SCHOOL FUND REPORT — DECEMBER 30, 2021

BALANCE NOVEMBER 30, 2021			$65,129.16
RECEIPTS:			
CASH RECEIVED		$1,612,220.93	
TRANSFER FROM GF		$435,476.02	
ADD BACK VOID CHECKS		$1,780.98	$2,049,477.93
			$2,114,607.09
DISBURSEMENTS:			
OPERATING EXPENSES	$593,195.40		
PAYROLL/ACH DEBIT	$1,521,411.69		
			$2,114,607.09
BALANCE DECEMBER 30, 2021			$0.00

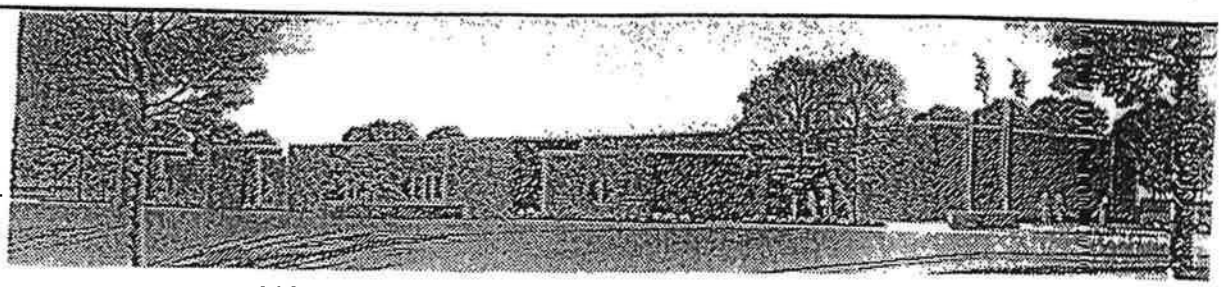
CAFETERIA FUND REPORT: — DECEMBER 30, 2021

BALANCE NOVEMBER 30, 2021			$332,480.67
RECEIPTS:			
CASH RECEIVED		$60,077.37	
ADD BACK VOID CHECKS		$33,560.06	
			$93,637.43
			$426,118.10
DISBURSEMENTS:			
OPERATING EXPENSE	$75,786.61		
PAYROLL/ACH DEBIT	$41,177.34		
			$116,963.95
BALANCE DECEMBER 30, 2021			$309,154.15

AMELIA—
NOTTOWAY
VOCATIONAL
CENTER

561-5081 or 645-7854

148 VO-TECH ROAD JETERSVILLE, VA 23083



FINANCIAL REPORT: DECEMBER 31, 2021

BALANCE ON NOVEMBER 30, 2021			$893,662.94
RECEIPTS:			
DEPOSITS		2,893.50	
INTEREST		7.73	
			2,901.23
			$896,564.17
DISBURSEMENTS:			
DEBIT MEMOS	16,530.19		
ACH PAYROLL	26,083.94		
WARRANTS/CHECKS	15,469.09		
SERVICE CHARGES	33.21		
			58,116.43
BALANCE DECEMBER 31, 2021			$838,447.74

INVESTMENT @ CITIZENS BANK & TRUST CO. $10,574.27

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF JANUARY THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIR
STEVE W. BOWEN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR

NOTTOWAY COUNTY RESOLUTION FOR THE DECLARATION OF A LOCAL EMERGENCY

WHEREAS, the Director of Emergency Management of the County of Nottoway, in consultation with the County Administrator and the Emergency Services Coordinator, did hereby find:

1. That due to the occurrence of severe winter weather during the first week of January 2022, the County of Nottoway faced a condition of extreme peril to the lives, safety and property of the residents of the County of Nottoway;

2. That as a result of this extreme peril to life and property, the proclamation of the existence of a local emergency was necessary to permit full powers of government to deal effectively with this condition of peril;

3. That our local declaration aligned with the action of Governor Ralph S. Northam (Executive Order Number Eighty-Three) declaring a state of emergency in the Commonwealth of Virginia on January 5, 2022, to prepare and coordinate responses to the severe winter weather event involving two storms, the first of which began on January 3, 2022, and the second which moved into Virginia on January 6, 2022.

WHEREAS, the Director of Emergency management of the County of Nottoway, in consultation with the County Administrator and the Emergency Services Coordinator, did impose this local declaration of January 5, 2022 at 08:00 p.m., and subsequently terminated it on January 7, 2022 at 08:50 a.m.; and

WHEREAS, termination of this local declaration is not intended to terminate any local, state, or federal benefits granted or to be granted due to injury or death as a result of service under this local declaration and the Governor's Executive Order Number Eighty-Three.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED by the Board of Supervisors of the County of Nottoway, that a local emergency did exist throughout the County of Nottoway; and

NOW, THEREFORE, IT IS FURTHER PROCLAIMED AND RATIFIED that during the existence of said emergency, the powers, functions, and duties of the Emergency Management of the County of Nottoway were those prescribed by State Law and the ordinances, resolutions, and approved plans of the County of Nottoway in order to mitigate the effects of said emergency.

Done this 26th day of January by a vote of 5 for and 0 opposed.

BY: Lynn K. Shekleton
Lynn K. Shekleton, Chair

Attest:

P. S. T. Costin
P. S. T. (Ted) Costin, Clerk

Commonwealth of Virginia
Office of the Governor

Executive Order

NUMBER EIGHTY-THREE (2022)

DECLARATION OF A STATE OF EMERGENCY DUE TO SEVERE WINTER WEATHER

Importance of the Issue

On this date, January 5, 2022, I declare that a state of emergency exists in the Commonwealth of Virginia to prepare and coordinate our response to severe winter weather involving two storms, the first of which began Monday, January 3, 2022, and the second which is forecasted to move into Virginia in the afternoon of January 6, 2022. The anticipated effects of this situation constitute a disaster as described in § 44-146.16 of the *Code of Virginia (Code)*. Therefore, by virtue of the authority vested in me by Article V, Section 7 of the Constitution of Virginia, by §§ 44-146.17 and 44-75.1 of the *Code,* as Governor and Director of Emergency Management and Commander-in-Chief of the Commonwealth's armed forces, I proclaim a state of emergency. Accordingly, I direct state and local governments to render appropriate assistance to prepare for this event, to alleviate any conditions resulting from the situation, and to implement recovery and mitigation operations and activities so as to return impacted areas to pre-event conditions as much as possible. Emergency services shall be conducted in accordance with § 44-146.13 *et seq*. of the *Code.*

In order to marshal all public resources and appropriate preparedness, response, and recovery measures, I order the following actions:

A. Implementation by state agencies of the Commonwealth of Virginia Emergency Operations Plan, as amended, along with other appropriate state plans.

B. Activation of the Virginia Emergency Operations Center and the Virginia Emergency Support Team, as directed by the State Coordinator of Emergency Management, to coordinate the provision of assistance to state, local, and tribal governments and to facilitate emergency services assignments to other agencies.

C. Authorization for the heads of executive branch agencies, on behalf of their regulatory boards as appropriate, and with the concurrence of their Cabinet Secretary, to waive any state requirement or regulation, and enter into contracts without regard to normal procedures or formalities, and without regard to application or permit fees or royalties. All waivers issued by agencies shall be posted on their websites.

D. Activation of § 59.1-525 *et seq.* of the *Code* related to price gouging.

E. Authorization of a maximum of $1,000,000 in state sum sufficient funds for state and local government mission assignments and state response and recovery operations authorized and coordinated through the Virginia Department of Emergency Management allowable by The Stafford Act, 42 U.S.C. § 5121 *et seq.* Included in this authorization is $500,000 for the Department of Military Affairs.

F. Activation of the Virginia National Guard to State Active Duty.

Effective Date of this Executive Order

This Executive Order shall be effective January 2, 2022, and shall remain in full force and in effect until January 31, 2022 unless sooner amended or rescinded by further executive order. Termination of this Executive Order is not intended to terminate any federal type benefits granted or to be granted due to injury or death as a result of service under this Executive Order.

Given under my hand and under the Seal of the Commonwealth of Virginia, this 5th day of January, 2022.

Ralph S. Northam, Governor

Attest:

Kelly Thomasson, Secretary of the Commonwealth

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF JANUARY THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIR
STEVE W. BOWEN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR

NOTTOWAY COUNTY RESOLUTION FOR THE DECLARATION OF A LOCAL EMERGENCY

WHEREAS, the Director of Emergency Management of the County of Nottoway, in consultation with the County Administrator and the Emergency Services Coordinator, did hereby find:

1. That due to the occurrence of severe winter weather during the period of January 14, 2022, and several days that follow, the County of Nottoway faced a condition of extreme peril to the lives, safety and property of the residents of the County of Nottoway; and

2. That as a result of this extreme peril to life and property, the proclamation of the existence of a local emergency was necessary to permit full powers of government to deal effectively with this condition of peril; and

3. That our local declaration aligned with the action of Governor Ralph Northam (Executive Order Number Eighty-Five) declaring a state of emergency in the Commonwealth of Virginia on January 14, 2022, to prepare and coordinate responses to the major winter weather system that was forecasted to impact our area on the evening of January 15, 2022; and

WHEREAS, the Director of Emergency Management of the County of Nottoway, in consultation with the County Administrator and the Emergency Services Coordinator, did impose this local declaration on January 14, 2022, at 3:32 p.m. and subsequently terminated it on January 19, 2022 at 2:19 p.m.; and

WHEREAS, termination of this local declaration is not intended to terminate any local, state, or federal benefits granted or to be granted due to injury or death as a result of service under this local declaration and the Governor's Executive Order Number Eighty-Five.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED by the Board of Supervisors of the County of Nottoway, that a local emergency did exist throughout the County of Nottoway; and

NOW, THEREFORE, IT IS FURTHER PROCLAIMED AND RATIFIED that during the existence of said emergency, the powers, functions, and duties of the Emergency Management of the County of Nottoway were those prescribed by State Law and the ordinances, resolutions, and approved plans of the County of Nottoway in order to mitigate the effects of said emergency.

Done this 26th day of January by a vote of 5 for and 0 opposed.

BY: Lynn K. Shekleton
Lynn K. Shekleton, Chair

Attest:

P. S. T. Costin
P. S. T. (Ted) Costin, Clerk

Commonwealth of Virginia
Office of the Governor

Executive Order

NUMBER EIGHTY-FIVE (2022)

DECLARATION OF A STATE OF EMERGENCY DUE TO SEVERE WINTER WEATHER

Importance of the Issue

On this date, January 14, 2022, I declare that a state of emergency exists in the Commonwealth of Virginia to prepare and coordinate our response to severe winter weather. The Virginia Emergency Operations Center has been actively monitoring the movement of a major winter weather system heading toward Virginia, with anticipated tracks showing impacts beginning the evening of Saturday, January 15, 2022. The National Weather Service is still refining its forecasts based on real-time data, but initial forecasts are predicting impactful to highly impactful snow, sleet, ice, and freezing rain across broad swaths of the Commonwealth, to include higher impacts in the same area affected by the first event. This area is still dealing with the consequences of last week's back-to-back events, including power restoration and significant debris removal. This upcoming weather system is likely to include additional downed trees, more electrical outages, and significant impacts on travel conditions.

Given the storm's current forecast, the Commonwealth is leaning forward to assist localities and assist all Virginians who face the impacts of this complex, statewide storm while also coordinating continued COVID operations. Pre-positioning response assets and supplies will be necessary to assist our local and state partners whose resources have been severely strained by on-going events. The Virginia Emergency Support Team will activate for this incident.

The anticipated effects of this situation constitute a disaster as described in § 44-146.16 of the *Code of Virginia (Code)*. Therefore, by virtue of the authority vested in me by Article V, Section 7 of the Constitution of Virginia, by §§ 44-146.17 and 44-75.1 of the *Code*, as Governor and Director of Emergency Management and Commander-in-Chief of the Commonwealth's armed forces, I proclaim a state of emergency. Accordingly, I direct state and local governments to render appropriate assistance to prepare for this event, to alleviate any conditions resulting from the situation, and to implement recovery and mitigation operations and activities so as to return impacted areas to pre-event conditions as much as possible. Emergency services shall be conducted in accordance with § 44-146.13 *et seq*. of the *Code*.

Directive

In order to marshal all public resources and appropriate preparedness, response, and recovery measures, I order the following actions:

A. Implementation by state agencies of the Commonwealth of Virginia Emergency Operations Plan, as amended, along with other appropriate state plans.

B. Activation of the Virginia Emergency Operations Center and the Virginia Emergency Support Team, as directed by the State Coordinator of Emergency Management, to coordinate the provision of assistance to state, local, and tribal governments and to facilitate emergency services assignments to other agencies.

C. Authorization for the heads of executive branch agencies, on behalf of their regulatory boards as appropriate, and with the concurrence of their Cabinet Secretary, to waive any state requirement or regulation, and enter into contracts without regard to normal procedures or formalities, and without regard to application or permit fees or royalties. All waivers issued by agencies shall be posted on their websites.

D. Activation of § 59.1-525 *et seq.* of the *Code* related to price gouging.

E. Authorization of a maximum of $1,000,000 in state sum sufficient funds for state and local government mission assignments and state response and recovery operations authorized and coordinated through the Virginia Department of Emergency Management allowable by The Stafford Act, 42 U.S.C. § 5121 *et seq*. Included in this authorization is $500,000 for the Department of Military Affairs.

F. Activation of the Virginia National Guard to State Active Duty.

Effective Date of this Executive Order

This Executive Order shall be effective January 14, 2022, and shall remain in full force and in effect until February 13, 2022, unless sooner amended or rescinded by further executive order. Termination of this Executive Order is not intended to terminate any federal type benefits granted or to be granted due to injury or death as a result of service under this Executive Order.

Given under my hand and under the Seal of the Commonwealth of Virginia, this 14th day of January 2022.

Ralph S. Northam, Governor

Attest:

Kelly Thomasson, Secretary of the Commonwealth

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26th DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIR
JOHN A. ROARK, VICE CHAIRMAN
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

NOTTOWAY COUNTY RESOLUTION FOR THE DECLARATION OF A LOCAL EMERGENCY

WHEREAS, the Director of Emergency Management of the County of Nottoway, in consultation with the County Administrator and the Emergency Services Coordinator, did hereby find:

1. That due to the occurrence of severe winter weather during the period of January 20 - 23, 2022, the County of Nottoway faced a condition of extreme peril to the lives, safety and property of the residents of the County of Nottoway; and

2. That as a result of this extreme peril to life and property, the proclamation of the existence of a local emergency was necessary to permit full powers of government to deal effectively with this condition of peril; and

3. That our local declaration aligned with the action of Governor Glenn Youngkin (Executive Order Number Twelve) declaring a state of emergency in the Commonwealth of Virginia on January 20, 2022, to prepare and coordinate responses to the major winter weather systems that were forecasted to enter our area on the evening of January 20 & 21, 2022; and

WHEREAS, the Director of Emergency Management of the County of Nottoway, in consultation with the County Administrator and the Emergency Services Coordinator, did impose this local declaration on January 20, 2022, at 8:53 a.m. and subsequently terminated it on January 24, 2022 at 09:27 p.m.; and

WHEREAS, termination of this local declaration is not intended to terminate any local, state, or federal benefits granted or to be granted due to injury or death as a result of service under this local declaration and the Governor's Executive Order Number Twelve.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED by the Board of Supervisors of the County of Nottoway, that a local emergency did exist throughout the County of Nottoway; and

NOW, THEREFORE, IT IS FURTHER PROCLAIMED AND RATIFIED that during the existence of said emergency, the powers, functions, and duties of the Emergency Management of the County of Nottoway were those prescribed by State Law and the ordinances, resolutions, and approved plans of the County of Nottoway in order to mitigate the effects of said emergency.

Done this 26th day of January by a vote of 5 for and 0 opposed.

BY: Lynn K. Shekleton
Lynn K. Shekleton, Chair

Attest: P.S.T. Costin
P.S.T. (Ted) Costin, Clerk

Commonwealth of Virginia
Office of the Governor

Executive Order

NUMBER 12 (2022)

DECLARATION OF A STATE OF EMERGENCY DUE TO SEVERE WINTER WEATHER

Importance of the Issue

On this date, January 20, 2022, I declare that a state of emergency exists in the Commonwealth of Virginia to prepare and coordinate our response to severe winter weather. The Virginia Emergency Operations Center has been actively monitoring the movement of two major winter weather systems heading toward Virginia, with anticipated tracks showing impacts of the first beginning tomorrow Thursday, January 20, 2022, and the second arriving shortly after on Friday, January 21, 2022. The National Weather Service is still refining its forecasts based on real-time data, but initial forecasts are predicting impactful to highly impactful snow, sleet, ice, and freezing rain across broad swaths of the Commonwealth, to include higher impacts in the same area affected by recent events over the last two weeks. These upcoming weather systems are likely to include additional downed trees, more electrical outages, and significant impacts on travel conditions.

Given the storm's current forecast, the Commonwealth is leaning forward to assist localities, especially those with vulnerable populations to provide support in the complex incident of two large-scale winter weather events, hitting the same portions of the Commonwealth, while also coordinating continued COVID operations. Pre-positioning response assets and supplies will be necessary to assist our local and state partners whose resources have been severely strained by the first event. The Virginia Emergency Support Team plans to activate for this incident.

The anticipated effects of this situation constitute a disaster as described in § 44-146.16 of the *Code of Virginia (Code)*. Therefore, by virtue of the authority vested in me by Article V, Section 7 of the Constitution of Virginia, by §§ 44-146.17 and 44-75.1 of the *Code*, as Governor and Director of Emergency Management and Commander-in-Chief of the Commonwealth's armed forces, I proclaim a state of emergency. Accordingly, I direct state and local governments to render appropriate assistance to prepare for this event, to alleviate any conditions resulting from the situation, and to implement recovery and mitigation operations and activities so as to return

impacted areas to pre-event conditions as much as possible. Emergency services shall be conducted in accordance with § 44-146.13 *et seq.* of the *Code*.

Directive

In order to marshal all public resources and appropriate preparedness, response, and recovery measures, I order the following actions:

1. Implementation by state agencies of the Commonwealth of Virginia Emergency Operations Plan, as amended, along with other appropriate state plans.

2. Activation of the Virginia Emergency Operations Center and the Virginia Emergency Support Team, as directed by the State Coordinator of Emergency Management, to coordinate the provision of assistance to state, local, and tribal governments and to facilitate emergency services assignments to other agencies.

3. Authorization for the heads of executive branch agencies, on behalf of their regulatory boards as appropriate, and with the concurrence of their Cabinet Secretary, to waive any state requirement or regulation, and enter into contracts without regard to normal procedures or formalities, and without regard to application or permit fees or royalties. All waivers issued by agencies shall be posted on their websites.

4. Activation of § 59.1-525 et seq. of the Code related to price gouging.

5. Authorization of a maximum of $350,000 in state sum sufficient funds for state and local government mission assignments and state response and recovery operations authorized and coordinated through the Virginia Department of Emergency Management allowable by The Stafford Act, 42 U.S.C. § 5121 et seq. Included in this authorization is $250,000 for the Department of Military Affairs.

6. Activation of the Virginia National Guard to State Active Duty.

Effective Date of this Executive Order

This Executive Order shall be effective January 20, 2022, and shall remain in full force and in effect until February 19, 2022, unless sooner amended or rescinded by further executive order. Termination of this Executive Order is not intended to terminate any federal type benefits granted or to be granted due to injury or death as a result of service under this Executive Order.

Given under my hand and under the Seal of the Commonwealth of Virginia, this 20th day of January 2022.

Glenn Youngkin, Governor

Attest:

Kelly Thomasson, Secretary of the Commonwealth

June 8, 2022

AT A SPECIAL MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 8TH DAY OF JUNE IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda. A second is provided by Supervisor Vaughn. Following a voice vote, the vote passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:31 p.m. The Authority reconvenes at 8:33 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes

H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:35 p.m.

Chairman

Clerk

NOTTOWAY COUNTY LOCAL REDEVELOPMENT AUTHORITY

MEETING DATE:
June 8, 2022

MOTION: John Rush

To move that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Second provided by: Helen Simmons

VOTE: AYES: 5 NAYS: —

CHAIR: Reconvenes in Open Session

CERTIFICATION OF EXECUTIVE MEETING

Helen Simmons

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

Second provided by:

VOTE: AYES: 5 NAYS: 0
(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

ABSENT DURING VOTE: —

ABSENT DURING MEETING: —

R J Carter

Clerk to the Local Redevelopment Authority

June 16, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 16TH DAY OF JUNE IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY– TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: JOHN A. ROARK

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Administrator Costin asks to add item K–10, School Budget Adjustment – No Kid Hungry Grant – $50,000.

Supervisor Simmons moves that the Agenda be approved with the amendment as presented by Administrator Costin. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from the Regular Monthly Board of Supervisors Meetings held April 21, 2022, and May 26, 2022, were presented. Supervisor Vaughn moves to receive and adopt the minutes from both dates. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. There are separate sign–up sheets for Public Hearing items. This time should not be used to request specific Board action at tonight's meeting. Speakers are subject to a five–minute time limitation. Please state your name and county of residence.

1 – Richard H. Ingram, Jr. – Speaks to the solar issue. His research shows that Nottoway County has only 208 days of sun. Solar panel efficiency is 22–23%, and over 20 years drops to 18–19%. Those who speak in favor of solar never mention environment, quality of life, or protection of resources; they only speak of money. A solar representative says Nottoway is being left behind, but he is suggesting the Board speak with citizens of Charlotte and Mecklenburg counties about their experiences. Energy companies need solar but are compensated with tax breaks and subsidies from the government.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearing:

1 – Proposed FY 2023 Budget: Administrator Costin reviews this year's new budget processes. The result is a proposed budget of $45,669,393, using $325,000 of the General Fund reserves for capital related projects. There are no changes in the tax rate, with real estate taxes remaining at 48 cents per $100 of assessed value. There is also no alteration proposed in the personal property tax rate which remains at $3.75 per $100 value.

Today the Commissioner of Revenue provided new revenue projections based on completion of the personal property assessment. There has been an unprecedented rise in used car values, and a rate as low as $3.60 could potentially result in additional revenue sufficient to hire 2 new dispatchers, one dispatch shift supervisor, and two school resource officers. Those positions have been included in the proposed FY 2023 budget. At adoption, the Board may lower any advertised tax rate but may not increase from the advertised rate. These projected revenue numbers are based on 100% collection rate. The rate of $3.60 may provide insufficient buffer for economic issues. Staff recommends $3.65 where any excess revenue at the end of FY 2023 could be diverted to fund the public safety communications system.

No new positions have been funded outside of the five mentioned. The 2024 reassessment is included in this budget. Increases in various aspects of the fee schedule are also included. The local appropriation for the school is $5,804,537. The new DSS Cost Share Agreement results in lower monthly payment of $3,125.

The budget proposes a 5% salary increase to include constitutional officers and staff which is the same percentage as the state and other localities. There is no increase in employer health contributions, but coverage will go up as much as 12% beginning in September. The employer VRS contribution rate, set by VRS, increased from 1.02% to 2.41%. The Board of Supervisors discretionary rollover is estimated at $100,000. Courthouse maintenance carryover is estimated at $125,000. Leasing equipment for the landfill should reduce repair expenses.

The dispatch budget will include a 3rd dispatch terminal. The budget impact of two new School Resource Officers could be offset by grant funding of 75% of salary and fringes, and a decision on that grant award is expected to come soon. However, those two positions would need to be absorbed entirely after four years. Included are upgrades to the Emergency Operations Center and other public safety items. Four for Life will include all four volunteer agencies.

As to Community Services, the Crossroads Board is fully funded. STEPS is fully funded. Piedmont Senior Resources is fully funded. Child Services expenses are budgeted at $1million.

As to Capital Improvements, the County's software replacement project is included at $150,000, lower than originally estimated. Phase II of the public safety communications system replacement is budgeted at $175,000. Animal Shelter monies sit in reserves while design and engineering costs will be a carryover.

There are no ARPA funds included in the budget. Once another round of funds become available, the Board can decide on projects to be funded.

Vice Chairman Bowen inquires if the Commissioner's numbers allow the Board to confidently reduce personal property tax rates to $3.65 while keeping the new positions of School Resource Officers and dispatchers as previously discussed. Administrator Costin states the Commissioner's personal property assessment has been completed, and the expected revenue is higher than previously projected. The dispatchers and SROs are funded in this update at that tax rate.

Vice Chairman Bowen moves to open the Public Hearing for the FY 2023 Budget. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the floor to those wishing to speak in favor of the budget. There is a 5–minute time limit. Speakers are asked to state their name and county of residence.

1 – Sonny Abbott – Resident of Nottoway. Has questions regarding various line items with drastic differences over previous years; some of these were answered in Administrator Costin's presentation tonight. With the Animal Control figure reduced, does this indicate no new animal shelter in 2023? He seeks the reason for a drastic reduction in recreation, culture, & transportation and questions the large increase in personal property revenue. He speaks to the school having money left over while still claiming insufficient funds to hire assistant principals. He also addresses the registrar's budget, specifically the need to continue with a trainer. He would like to see reconsideration of some items and have the budget better explained.

2 – Celia Elzay – Resident of Nottoway. She is representing CAReS and speaks to the capital improvement plan. They support the $1,735,717.48 for the construction of the shelter but would like it allocated to FY 2023 in order to begin construction. Land has been donated and transferred to the County. CAReS fundraising has reached $221,668 with pledges of $55,000. There is a $50,000 challenge grant in place until September 6. Final design plan is nearing completion, site preparation is underway, so progress is positive toward beginning construction this fiscal year. She urges the Board to cause no delay of the shelter's construction. Mr. Boswell is concerned with liability over the deteriorating state of the existing shelter. Also, there is an obligation to shelter donors and supporters to move forward.

3 – Tom Reynolds – Resident of Nottoway. He speaks as a private citizen voicing objections to some of the line items listed in the Board of Elections/Registrar's proposed budget. The funding for extension of the trainer's position was not disclosed to the Electoral Board at their meeting. The registrar's request is for a new position over last year and is neither needed nor permissible. No surrounding county has supplied a trainer for a registrar for any length of time, and most use trained officers of election when part time help is needed. Nottoway's voting population requires only a registrar and a deputy. He urges the Board to reduce the Registrar or Board of Elections budget by $40,000 for the part–time help line item.

4 – Thomas Crews – Resident of Nottoway. He requests the Board to allow the registrar to address any concerns with his budget. The Secretary of the Electoral Board voted to approve the draft budget without making any motions to amend. He encourages the Board to approve the recommended budget of the Registrar.

5 – Rodney Reynolds – There is misinformation being shared about the trainer. The contract for Ms. Lambert was negotiated and agreed upon by the Electoral Board before he was appointed. He thanks Administrator Costin and the Board for their open-minded consideration of what has been presented. The budget line item regarding part time salary is $33,000, so that item cannot be reduced by $40,000 as suggested.

6 – Diana Mitchell – Resident of Blackstone. Asking to consider effects of approving budget as it stands. Inflation is predicted to continue over the next two years, and citizens need a reduction in the personal property tax and vehicle tax. The Registrar's budget includes an over expense for an assistant. Similar localities have 2 positions and use officers of election for part–time help. The County has paid six months for a traine, and the registrar would like to extend the contract through January. The County cannot afford this unnecessary expense.

7 – Tyler Scott – Resident of Blackstone. Remember that the Electoral Board is under investigation by the Attorney General's office. As a taxpayer, she asks the Board to please cut spending. To show how citizens are already burdened, she lists recent cost of living increases.

8 – Judith Long – Resident of Crewe and a Nottoway tax payer. She presents several issues she has with the Registrar including a voter registration day combined with a day of prayer. He has also registered 16 year olds to vote before legally allowed. She expresses concern that he is being trained at $50/hour. If he is unable to perform the job alone, should he receive a full salary? She would like the Electoral Board to not hold daytime meetings to allow better attendance. The Board should be concerned as it funds the Electoral Board.

Supervisor Vaughn moves to close the Public Hearing. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin informs the Board that state Code requires at least a week between the public hearing and budget adoption. Staff recommends the Board set a special meeting for adoption no later than June 30 but no sooner than June 23.

Supervisor Bowen would like staff to gather information on the Registrar's trainer before the adoption meeting. How many hours has she worked? Who has she trained? What training is left? Supervisor Vaughn indicates this is an Electoral Board issue, but he agrees to take a look.

Supervisor Vaughn notes that the Board cannot raise the advertised tax rate but could lower it, and he would like to consider reducing the personal property rate by ten cents or more.

Supervisor Vaughn moves to set a special meeting to adopt the budget on June 23rd at 6:30 p.m. in the General District Courtroom. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with May Anniversaries:

1–Year Acknowledgement

Sheila J Estes – Senior Animal Control Officer
Grace Seymour – Deputy Animal Control Officer
William L. Powell – Carpenter/Painter, LRA
Kitty L. Conley – Part–Time Administrative Assistant, LRA

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant mentions adding to the monthly report. Calls that come into the call center will be shown so the Board can be aware of local issues and progress made. As a result of the traffic study on 607, they added additional delineators at the Lazaretto Creek pond and will be considering other items as funding is available. The Route 46 bridge will be closed for approximately eighteen months starting late June/mid July. She will provide a map of the detour when it is available; detours are designed to be the safest route for the largest vehicles (tractor trailers). Secondary and primary mowing has begun and is typically completed in thirty days.

2 – Solid Waste: May 2022 Nottoway County Sanitary Landfill waste report: an average of 67.57 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: May 2022 report; 29 permits issued for $6,100.88 in permit fees with $1,072,245.00 in construction value. No E&S Permits issued. Training: Pefcancb group 1.5 hours.

4 – Animal Control: May 2022 report; 127 animal control calls; 0 summons issued; 0 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: Minutes of the Regular Meeting of the Nottoway County School Board May 12, 2022. Assistant Administrator Tomer informs the Board that the final Department of Education numbers have come in for FY 2022, and their final ADM was less than the number used for their estimated budget. That reduces the County's required local effort/match for FY 2022, so the school's final check will be reduced by that amount, $324,106.

Administrator Costin states this is a situation where the County budgeted a certain amount but will not spend as much as budgeted. This is the true up number for last year. Assistant Administrator Tomer appreciates the school being transparent in providing the County with this reduced figure.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for June 2022. CTA Radio System – Project Status Report, June 1, 2022.

10 – Planning & Economic Development: Planning and Economic Development Director June 8, 2022 Memorandum; CRC Comprehensive Plan Update – June 6, 2022. Gregg Zody reports on the recent Comprehensive Plan Committee meeting. They discussed the Comprehensive Plan amendment regarding solar. They considered the options of creating a spot amendment or incorporating renewable energy into the regular update being performed by CRC. The Committee chose to include it in the overall update which could be ready for public hearing in October or November of this year. He provides a concept plan based on 1–mile boundaries from the transmission lines while protecting the natural resources. If the Board chose to proceed with renewable energy under this concept, it would set this 40 square mile area, roughly 13% of the County's total area, as most preferable for solar. Vice Chairman Bowen mentions the possibility of holding a joint public hearing with the Board and the Planning Commission when the Comprehensive Plan is completed. Administrator Costin reminds everyone that the Comprehensive Plan is not solely about solar but includes natural preservation, transportation routing, economic development, etc. Mr. Zody says the state Code mentions a review every five years. Vice Chairman Bowen adds that once this extensive revision is complete, the required five–year review should be fairly quick.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Sheriff Jones thanks the Board of Supervisors and staff for supporting the needs and the initiatives of his office.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

The Board revisits the following unfinished business:

1 – Animal Shelter: Madam Chair reviews comments made tonight by Ms. Elzay, particularly the fundraising efforts and the Mary Morton Parsons Foundation $50,000 matching grant. For those wishing to support the shelter, this is an excellent time as any donation is contributing towards the matching grant. Administrator Costin has tried to reach the design engineer who has been out of office on personal matters. Vice Chairman Bowen would like citizens to know the Board is moving forward on building the animal shelter. He acknowledges part of the problem is obtaining materials and, as costs have nearly doubled, keeping the desired design. Madam Chair Shekleton agrees that the Board should be moving forward on the project to the degree possible.

2 – Facilities Cost Agreement – Department of Social Services: Administrator Costin directs the Board to a Facilities Cost Agreement in the packet. The prior agreement had been automatically renewed year after year, but as the building has now been paid for, the County is under the wrong type of agreement. Adjustments have been made, and the new monthly rental is $3,126. The auditor will determine the amount of reimbursement owed the County for water and electric. Because the prior agreement included an agreement that the County would true up the cost at the end, the County will reimburse the Department of Social Services $6,451.26.

Supervisor Vaughn moves to authorize Chair Shekleton to execute this agreement. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following new business:

1 – SVCC Deed: Administrator Costin explains a situation from 2014–2015 regarding a deed of gift. At the time, the Board took all necessary action to execute a deed for County land given to Southside Virginia Community College, but the deed was never recorded. The deed has been updated to reflect the current Chair and current County Administrator. Staff recommends the Board authorize the Chair and Administrator to execute the deed of gift. It would then be forwarded to the SVCC Foundation for them to execute and to record.

Supervisor Simmons moves to authorize the Board Chair and County Administrator to execute the deed of gift to Southside Virginia Community College Foundation and said action based on the Board's actions in December 2014 and May 2015. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – BZA Nominations – Mr. Zody presents information regarding the expiration of terms for members of the Board of Zoning Appeals. Three members (Gregory, McDaniel, and Norton) will expire June 26, 2022, and they have all expressed interest in reappointment. Staff recommends the Board nominate those three candidates to be submitted by staff to the Circuit Court for approval with staggered ending years. A member can remain in their position until an appointment is made by the Court. Staff also proposes the Board change the future term dates to June 26th to have all members expire on the same date but staggered years.

Thomas Harold Gregory	June 26, 2024
James L. McDaniel	June 26, 2025
Roger Norton	June 26, 2026

Supervisor Vaughn moves to nominate to the Circuit Court the members of the Board of Zoning Appeals as set forth by Mr. Zody. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – DHS/NWS Flood Management Sensor Project: Mr. Hyde has been contacted in regards to a flood sensor project, to place a sensor on the Nottoway River that would transmit

water level data, potentially benefitting Nottoway County and others downstream. This is an existing program, but Nottoway has not previously participated. There are currently 110 sensors in Virginia, and the project has a goal of 150. Once this sensor is in place, there may be a need for one more. The Department of Homeland Security is providing the $3,730 sensor. The cost to the County is an annual fee of $587 ($500 annual data service fee, $15 annual sensor fee, and $6 per month transmission fee) plus the initial installation hardware which could be sought out as a donation.

Supervisor Simmons moves to approve the staff's recommendation to install and maintain one flood management sensor with the annual local costs as presented and allow the County Administrator to sign the Memorandum of Agreement between the Virginia Innovative Partnership Corporation and the County of Nottoway, Virginia. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hyde speaks to items in his report. The June 6th CodeRED consolidation went well. Also, he is pursuing grants to find other sources of money for needful projects. He has applied for a grant for a generator and is also pursuing another funding source for the radio system. Mr. Hyde takes a moment to mention those entities he works with outside of but still connected to County government. Diesel fuel is costly and emergencies happen regardless of fuel prices. He works with and communicates with these agencies even when no event is going on. They work hard and do an excellent job. He encourages all to thank these workers when they see them:

Blackstone Volunteer Fire Department
Crewe Volunteer Fire Department
Burkeville Volunteer Fire and EMS
Nottoway County Emergency Squad
Department of Forestry, Nottoway
Fort Pickett Fire and Rescue

4 – Donation Request – Juneteenth Celebration: Administrator Costin mentions the two donation requests on tonight's agenda. The first was presented to the Board in April by Wanda Dyson who sought donations for the Juneteenth Committee. They do not have 501(c)(3) status, but, by state law, the Board could direct a contribution to the Town of Blackstone earmarked for the Juneteenth Committee. Staff suggests a donation of $500 to the Town of Blackstone to offset costs of the Juneteenth celebration.

Supervisor Vaughn states that historically the Board has chosen not to honor such requests, opting to make personal donations instead.

Supervisor Vaughn moves to deny the request for a contribution to the Juneteenth Committee. A second is provided by Supervisor Simmons for discussion.

Vice Chairman Bowen considers funds budgeted to each Town for recreation/events to be too low, and he supports giving the donation to the Town for the purpose of educating others on Black history. Supervisor Vaughn supports the event, and there are many good organizations within the County, but he disagrees that the Board should give taxpayer funds as this donation would set a precedence. Administrator Costin informs the Board that state Code allows the Board to give without the requirement of giving next year or to another group at all.

Vice Chairman Bowen proposes increasing the budgeted amount for recreation/events in the FY 2023 budget. Assistant Administrator Tomer informs the Board that the County budgets $2,000 per Town, a total of $6,000. Supervisor Simmons agrees that this event would be worthy of a donation given through the Town of Blackstone. Vice Chairman Bowen then proposes a $2,500 contribution to each town at the budget adoption meeting. Assistant Administrator Tomer states the Juneteenth event happens prior to budget adoption.

Madam Chair Shekleton asks the consequences of denying this request when considering the second request. Supervisor Vaughn indicates that the Greenview request is not a monetary request; it is for a service and will have little financial impact on the County.

After further discussion, the motion to deny the request fails as follows:

S. W. Bowen	No
J. A. Roark	Absent
H. M. Simmons	No
S. C. Vaughn	Yes
L. K. Shekleton	No

Supervisor Simmons moves to contribute $500 to the Town of Blackstone for the purpose of offsetting costs incurred in support of 2022's Juneteenth Celebration. A second is provided by Vice Chairman Bowen for discussion.

Supervisor Bowen asks Supervisor Simmons if she would amend her motion "to assist with the vision to accept each other and educating others on Black history." Supervisor Simmons agrees to the amendment. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Abstain
L. K. Shekleton	Yes

5 – Donation Request – Greenview Cemetery: Administrator Costin states this is a similar issue to the previous agenda item. This is an in-kind donation request, and the event has already taken place. Staff recommends the Board take action to waive the fees associated with the provision and service of two dumpsters for the Greenview Cemetery cleanup efforts.

Supervisor Vaughn moves to waive the dumpster fees for the Greenview Cemetery cleanup efforts. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Assistant Administrator Tomer presents the Consent Items:

1 – May Expenditures – All Funds

2 – Budget Adjustment – Dispatch - $387.00: Reimbursement from VDEM for Dispatch training materials

3 – Budget Adjustment – Treasurer - $6,500.00: DMV Stop Fee

4 – Budget Adjustment – Electoral Board/Registrar - $28,364.94: Adjustment to accommodate legislation change effective July 1, 2021 for salaries

5 – Erroneous Assessment – Tawanda L. Foster - $30.13: Overpayment from 2021 personal property taxes

6 – Erroneous Assessment – Matthew L. Williamson - $12.66: Double assessed on 2021 personal property taxes, credit to be applied to 2022 personal property taxes

7 – FY 2022 Distribution – Vehicle License Fee: Funds entirely given to Emergency Services; total collection to be distributed is $208,110.

8 – School Budget Adjustment – SIG Grant - $28,000.00: Nottoway Middle School Improvement Grant

9 – School Budget Adjustment – $60,749.03: Forest Reserve Revenue (new funds)

10 – School Budget Adjustment – No Kid Hungry Grant -$50,000.00: For school food service "Share Our Strength" (new grant); this item was before the Board earlier this fiscal year, but it was overlooked for formal action.

Supervisor Simmons moves to approve the Consent Agenda including the food service grant for $50,000. The motion receives a second from Supervisor Vaughn.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 – CRC – May Items of Interest

2 – E–mail from Mayor Coleburn

3 – Southside Virginia's 100 Mile Yard Sale

Administrator Costin reviews his monthly report and includes several events he has attended. He met with Col. Shaver, the new commender of Fort Pickett, and invited him to speak to the Board at any time.

He reminds everyone that the Board set a public hearing on redistricting for the next regular meeting. A wall size map and copy of the proposed resolution is available in the Administration Office. This information has been provided to the school board due to the recent resignation of the District 3 school board member so they can work with the Registrar to set up a special election in November. Because of this new development, the Board will need to act with purpose to approve the proposed redistricting. A slight revision has been made to the Resolution as there was confusing language regarding the effective date.

Supervisor Bowen provides clarity on the school board issue. The school board must appoint someone soon, but should that person want to run in November, they must fall within the newly redistricted District 3.

Registrar Reynolds states that the deadline for all other offices is Tuesday, June 21st. According to state Code, the School Board member must be elected via a special election. Code sets a different filing deadline for those wishing to run for the vacated School Board seat. Administrator Costin reiterates that the redistricting map, while nearing adoption, was not a pressing issue until the school board member resignation.

Comments from members of the Board:

Supervisor Simmons announces a class reunion for 1971 – 1981 graduates of Nottoway Senior High School. It will be held August 13, 2022, from 3:00 p.m. to 8:00 p.m. at the Burkeville park, cookout style. If anyone needs further information, they can contact her.

Vice Chairman Bowen would like staff to inquire of each Town how its portion of the County-budgeted recreational funds are used.

Supervisor Simmons moves to adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting

would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; §2.2–3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; and §2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration;

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 9:09 p.m. The Board reconvenes in Open Session at 9:47 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Vice Chairman Bowen. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 9:48 p.m.

Chairman

Clerk

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			MAY 31, 2022
BALANCE APRIL 29, 2022			$ 20,805,878.71
CURRENT LEVY		77,124.61	
DELINQUENT LEVY		11,421.12	
LAND REDEMPTION		1,920.06	
PENALTIES		8,893.86	
INTEREST ON DELINQUENT TAXES		6,348.39	
VEHICLE LICENSE FEES		4,390.90	
RECORDATION TAXES		12,266.83	
BUSINESS/PROFESSIONAL LICENSES		5,754.11	
CREDIT CARD USE FEES		380.84	
DOG TAG SALES		325.00	
DOG BOARDING FEES		50.00	
DOG PICK UP FEES		45.00	
DOG ADOPTION FEES		40.00	
ANIMAL CONTROL DONATIONS		5.00	
ANIMAL CONTROL GRANT		2,500.00	
HOTEL/MOTEL LODGING TAX		274.22	
LAND USE APPLICATION FEES		59.48	
TRANSFER FEE		54.90	
BUILDING PERMITS		6,222.89	
CONCEALED WEAPONS PERMIT		522.50	
TURKEY SHOOT PERMITS		10.00	
DMV RELEASE FEES		4,534.17	
SEPTIC TANK PERMITS		60.00	
RESIDENTIAL EROSION & SEDIMENT		225.00	
LAW LIBRARY FEES		120.70	
COURT FINES & FORFEITURES		963.30	
COSTS OF COURT FEES		407.25	
COURTHOUSE SECURITY FEE		1,715.77	
JAIL ADMISSION FEE		134.50	
COMMONWEALTH'S ATTORNEY		52.62	
INTEREST ON BANK DEPOSITS		1,392.38	
RENT-GENERAL PROPERTY		1,030.00	
RENT-PICKETT PROPERTY		14,777.12	
RENT--PICKETT PARK LODGE		10,805.42	
RENT-PICKETT OFFICERS CLUB		2,010.00	
SBI RENT		653.08	
MOBILE HOME TITLING TAX		2,229.17	
MOPED/ATV SALES TAX		272.45	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		1,246.36	
MISCELLANEOUS UNDEFINED		23,545.64	
DNA FEE		40.37	
REFUNDS & RECOVERIES--WELFARE		10.00	
MISCELLANEOUS LIBRARY		25,512.80	
COMMONWEALTH PPTR REIMBURSEMENT		52,489.50	
GRANTOR'S TAX		3,758.67	
LOCAL SALES TAX		169,998.89	
REIMB: COMMONWEALTH ATTORNEY		21,646.23	
REIMB: SHERIFF		77,596.32	
REIMB: COMMISSIONER OF REVENUE		7,738.65	
REIMB: TREASURER		7,589.55	
REIMB: CLERK		20,437.61	
REIMB: VCBR		119,102.47	
PUBLIC ASSISTANCE GRANTS		142,618.75	
VJCCCCS GRANT		4,849.00	
LIBRARY GRANT		1,296.56	
COMPREHENSIVE AT-RISK		756.90	
ADD BACK VOID/STOPPED CHECKS		30.00	
			860,256.91
			$21,666,135.62
DISBURSEMENTS:			
WARRANTS/CHECKS	989,882.80		
			$989,882.80
BALANCE MAY 31, 2022			**$20,676,252.82**
	E911 SURCHARGE	$437,537.51	

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

INVESTMENT REPORT			MAY 31, 2022
BALANCE APRIL 29, 2022			$17,945,259.13
MONEY MARKET ACCOUNT			$11,554,197.50
CITIZENS BANK & TRUST		$11,554,197.50	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2022	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	$6,393,633.88
BALANCE MAY 31, 2022		$17,947,831.38	$17,947,831.38

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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LANDFILL FUND REPORT:			MAY 31, 2022
BALANCE APRIL 29, 2022			-$180,325.06
RECEIPTS:			
COMMUNICATIONS TAX		$15,690.36	
CONSUMER UTILITY TAX		$15,273.93	
USE OF LANDFILL		$79,247.22	
			$110,211.51
			-$70,113.55
DISBURSEMENTS:			
WARRANTS/CHECKS	$63,242.39		$63,242.39
BALANCE MAY 31, 2022			-$133,355.94

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LOCAL SALES TAX DISTRIBUTION

MAY 31, 2022

TOWN OF BLACKSTONE	$ 26,224.63
TOWN OF CREWE	$ 20,206.59
TOWN OF BURKEVILLE	$ 3,206.70
GENERAL FUND	$169,998.89
	$219,636.81

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SHERLISA L VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LRA FUND- SALE OF PROPERTY MAY 31, 2022

CITIZENS BANK--PICKETT PARK CD	06/05/2022	$5,228,188.29

BALANCE MAY 31, 2022 $5,228,188.29

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

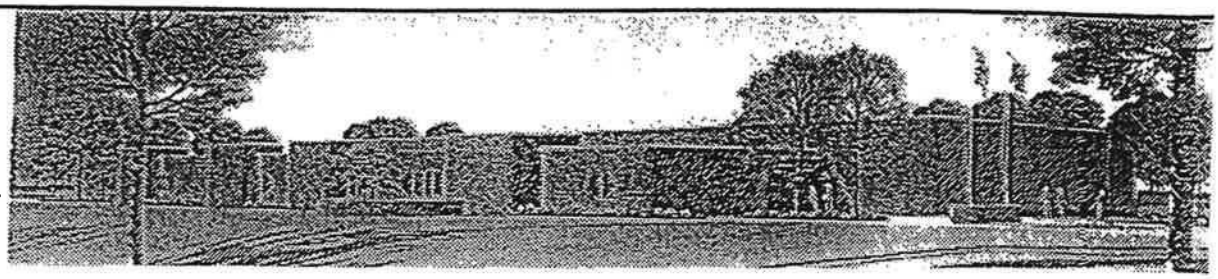
SCHOOL FUND REPORT — MAY 31, 2022

BALANCE APRIL 29, 2022			$0.00
RECEIPTS:			
CASH RECEIVED		$2,213,136.56	
ADD VOID CHECKS		$1,779.95	
CAFETERIA FUND		$17,238.98	$2,232,155.49
			$2,232,155.49
DISBURSEMENTS:			
OPERATING EXPENSES	$821,333.64		
PAYROLL/ACH DEBIT	$1,580,756.24		$2,402,089.88
BALANCE MAY 31, 2022			($169,934.39)

CAFETERIA FUND REPORT: — MAY 31, 2022

BALANCE APRIL 29, 2022			$321,387.41
RECEIPTS:			
CASH RECEIVED		$291,026.53	
			$291,026.53
			$612,413.94
DISBURSEMENTS:			
OPERATING EXPENSE	$65,128.31		
PAYROLL/ACH DEBIT	$46,295.96		
SCHOOL FUND	17,238.98		$128,663.25
BALANCE MAY 31, 2022			$483,750.69

AMELIA—
NOTTOWAY
VOCATIONAL
CENTER



561-5081 or 645-7854 148 VO-TECH ROAD JETERSVILLE, VA 23083

FINANCIAL REPORT: MAY 31, 2022

BALANCE ON APRIL 29, 2022			$574,489.59
RECEIPTS:			
DEPOSITS		87,998.23	
INTEREST		5.92	
VOID CHECK		2,240.00	
			90,244.15
			$664,733.74
DISBURSEMENTS:			
DEBIT MEMOS	16,282.81		
ACH PAYROLL	26,751.25		
WARRANTS/CHECKS	98,805.59		
SERVICE CHARGES	50.40		
			141,890.05
BALANCE MAY 31, 2022			$522,843.69

INVESTMENT @ CITIZENS BANK & TRUST CO. $10,574.27

June 16, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 16TH DAY OF JUNE IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: JOHN A. ROARK

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Vaughn moves to approve the Agenda. A second is provided by Supervisor Simmons. Following a voice vote, the vote passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held May 26, 2022, and the Special Meeting held June 8, 2022, are presented. Supervisor Simmons moves to approve the minutes as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

With no unfinished business, Madam Chair moves to new business.

1 – Piedmont Hospital/VCBR: John Hill presents a lease renewal for a building used for storage. The lease will expire at the end of June so renewal begins July 1. The lease has been $600/month for two years.

Supervisor Simmons moves to approve the addendum to the lease agreement for Piedmont Hospital/VCBR that extends the period of the lease for 401 QM Circle West, Pickett Park, for two years commencing July 1, 2022, and expiring June 30, 2024. A second is provided by Supervisor Vaughn.

Supervisor Bowen inquires if they would have the option to end the lease after one year? Mr. Hill asks if the lease should be for one year only. Supervisor Bowen requests to renew for one year. Supervisor Simmons amends her motion to approve the lease for one year. Supervisor Vaughn provides a second to the amended motion.

Following a voice vote, the motion to renew the lease for one year passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:34 p.m.

Chairman

Clerk

June 27, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 27TH DAY OF JUNE IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 6:30 p.m.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Administrator Costin reviews the budget as it stands. Since the Public Hearing, he has provided requested information to the Board regarding the Registrar's Office/Electoral Board budget and the Towns' recreational funds. He notes the following changes:

- Reduced the Personal Property Tax Rate from $3.75 to $3.65 per $100 of assessed value for all subject items.
- Budgeted additional projected revenue to the Health Insurance line item in the Board of Supervisor's budget in the amount of $43,273.00. As noted at the Public Hearing, there will likely be a 12% increase in the insurance premium so this adjustment has been made in the event the Board should choose to make alterations in the employer contribution. Staff is still in discussion with Pierce Group on this issue.
- Budgeted additional projected revenue to the Capital Public Safety Communication System Replacement project in the Emergency Services Coordinator's budget in the amount of $100,000.00.

The revised FY 2023 budget is now balanced at $45,812,666 with proposed levies as follows:

- for General County Purposes on Real Estate - $0.48 per $100.00 valuation.
- for Tangible Personal Property on passenger vehicles to include trucks, cars, motorcycles, mopeds, RV's & camper trailers (excepting household & kitchen furniture and single wide manufactured (mobile) homes, boats or other watercraft used for business or pleasure) - $3.65 per $100.00 valuation.
- for Tangible Personal Property on business property, utility trailers, transfer trucks, & boats - $3.75 per $100.00 valuation.
- for Manufactured (Mobile) Homes - $0.48 per $100.00 valuation.
- for Machinery & Tools - $1.35 per $100.00 valuation.
- for General County Purposes - Merchant's Capital - $0.00 per $100.00 valuation.
- for Farm Machinery, Implements or Equipment - $0.00 per $100.00 valuation.
- for Motor Vehicles Specially Equipped to provide Transportation for Physically Handicapped Individuals - $2.35 per $100.00 valuation.
- for Aircraft - $1.00 per $100.00 valuation.
- for Emergency Services volunteers - one vehicle - $1.00 per $100.00 valuation.

Supervisor Vaughn moves to adopt the budget for the fiscal year ending June 30, 2023, totaling $45,812,666.00, as presented; pending receipt of all outstanding Federal and State funding, and all obligated and committed funds to be carried over from the fiscal year ending June 30, 2022. A second is provided by Supervisor Simmons.

Particulars in the budget are discussed for clarity.

- Regarding the personal property tax revenue line item increase of $1.8 million over the amended FY22 budget is reflective of the $3.65 tax rate. While the rate is

reduced, there is not necessarily a reduction of revenue due to the increased used car values.

- Moving all LRA monies into its own fund resulted in a large decrease in the "revenue from use of property" line item.
- Regarding revenue for the Registrar/Electoral Board, part of the increase is due to passed legislation.
- The item "Interfund transfer" is the title assigned to items in both revenue and expenditures marking the local appropriation offset for the schools.
- The school is still working on its budget details, so the full budget amount is in a random line item as a placeholder.
- The increase in County Administration is due its incorporation of Data Processing, the inclusion of $150,000 for the software upgrade, and the 5% salary increases. Assistant Administrator Tomer can provide the total of just the salary increase if Madam Chair would like to see that figure.
- The Board of Assessors figure is not found in prior years for comparison because the assessment is only done every six years.
- The Animal Control projected budget shows a decrease because there will be a carryover from FY22.
- Recreation/Culture/Transportation was the chosen line item for the $1.5 million capital improvement in FY22. Revisions in the budget process have moved the remaining unobligated funds to more appropriate line items for FY23.
- The projected school increase is due to using an inflated ADM plus the inclusion of federal funds that they have or know are coming. Over $3 million of the increase is federal ESSER and ARPA money carryover.
- The school does not receive any of the local appropriation throughout the year unless their operational funds go in the red at which time the County levels up to zero. The bulk is given at the end of the school year.
- Supervisor Roark considers supporting the school's desire to have a needs-based budget by not using inflated figures for projections and hold budget adjustments as necessary. What defines a need?
- The federal monies are worked into the FY23 budget to avoid so many public hearings and budget adjustments.
- Administrator Costin suggests giving Davenport very clear directions and asking them to chart several years of the local effort/match and to give a clearer definition of needs. He thinks Davenport's independent financial planning tool will be good for making next year's budget.
- Assistant Administrator Tomer suggests the Board engage as much as possible with the schools. She suggests the Board could stipulate they be provided the actual true up figure prior to the final transfer being made to the schools.
- The Davenport study for the schools may be available for review in late September.
- The schools can apply for federal grants that have some type of match, and the Board has no say in that, but ideally the school has worked the match into its budget figures.
- The school did not balk at having the Davenport report done. The school does nothing different than the County does in budgeting outside of the inflated ADM.
- Madam Chair Shekleton would like it noted that she believes the schools are one of the Board's top priorities. Her hesitancy is due to not fully understanding its budget.
- Supervisor Roark agrees, but he does have concerns. He would like to protect the taxpayers' money while ensuring the children have the best education possible.
- As to what is a need, the school likely believes every item is a need. Supervisor Vaughn states that only the school board and school administration can determine what are needs. At the joint budget meeting, the school board had no questions about the operational budget indicating the School Board fully supported its budget.
- It is suggested that the Board engage as a group and consider regular worksessions with the schools.
- The 5% salary increase is proposed for all County employees.
- The FY22 amended budget is cumulative of all departments and all federal funds across all departments which explains why it is greater than the proposed FY23 budget.
- It is noted that whether the funds are federal, state, or local, it is all taxpayer money. When seeking federal grant monies, it is a way of recovering taxes paid in.
- Supervisor Roark notes that even with the personal property rate at $3.65, citizens will still be getting sticker shock when they receive their personal property tax bill.

Following a voice vote, the motion to adopt carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to adopt the tax levies, as presented, for the fiscal year ending June 30, 2023. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	*
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

*Supervisor Roark was present for the vote but cast no vote and did not announce a formal abstention.

Supervisor Roark thanks staff and all those who checked on him during his recent illness.

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 7:16 p.m.

Chairman

Clerk

Nottoway County Local Redevelopment Authority

July 21, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meetings held June 16, 2022

D. Unfinished Business

E. New Business

F. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

Nottoway County Local Redevelopment Authority

June 16, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meetings held May 26, 2022; Special Meeting held June 8, 2022

D. Unfinished Business

E. New Business
1. Piedmont Hospital/VCBR

Motion to Adjourn

Nottoway County Local Redevelopment Authority

May 26, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meetings held March 17, 2022, & April 21, 2022

D. Unfinished Business

E. New Business
1. MCC Restore & More, LLC
2. Keith Abbey

F. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

Nottoway County Local Redevelopment Authority

September 15, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held August 25, 2022

D. Unfinished Business

E. New Business
1. Lease – T&H Services, LLC — John Hill, Property Manager
2. Lease – Eugene Williams, Building 186 — John Hill, Property Manager

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

August 25, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 25TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER
JOHN A. ROARK

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda. A second is provided by Supervisor Vaughn. Following a voice vote, the vote passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held July 21, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin speaks to the following leases.

1 – SVCC Parking Lot: Administrator Costin explains that the former administration had a verbal agreement with SVCC for a parking lot on LRA property. There is a need for a written lease on the established parking lot. There will be no charge.

Supervisor Simmons moves that the lease for SVCC parking lot be accepted as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Veterans Car Wash: Administrator Costin states that this is a continuation of an existing lease. Staff recommends the fee remain at $75/month.

Supervisor Vaughn moves to continue the lease for the Veterans Car Wash as presented. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Lease – Doris B. Davis, Daycare: This is a continuation of the lease for the daycare at the Officer's Club. Current terms of the lease are 18% of their gross.

Supervisor Simmons moves to approve the lease for Doris B. Davis, Daycare, as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Lease – Skookum, Car Repair: This is a continuation of a lease for the business that does the automotive repair for FASTC. Staff recommends the rate remain at $1,000/month.

Supervisor Bowen makes a motion to approve the lease as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin addresses the following informational items.

1 – Rail Spur Update: A picture has been provided to the Authority showing the completed rail spur repair. VDOT has deemed the work satisfactory. The rail has been reconnected, and the project is complete.

Lists for (2) Lease Actions and (3) Club Income are included in the packet.

With no questions, Madam Chair entertains a motion to enter Closed Session.

Supervisor Vaughn moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:34 p.m. The Authority reconvenes at 6:52 p.m.

Supervisor Roark arrives at approximately 6:45 p.m. but does not join the Closed Session.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Vaughn.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin notes that Supervisor Roark did not participate in the Executive Session.

Supervisor Bowen makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Absent
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:54 p.m.

Chairman

Clerk

July 21, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 21ST DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Roark moves to approve the Agenda. A second is provided by Supervisor Vaughn. Following a voice vote, the vote passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held June 16, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin provides an update on the rail spur project. The project will commence next week, and VDOT is making public notices.

Supervisor Roark moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:31 p.m. The Authority reconvenes at 6:39 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Vaughn.

Administrator Costin notifies the Authority that Vice Chairman Bowen is absent from tonight's meeting due to a significant maintenance issue at his place of employment. He then proceeds with a roll call vote as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:41 p.m.

Chairman

Clerk

November 17, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 17TH DAY OF NOVEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL, JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – Supervisor Roark moves to approve the Agenda as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the regular monthly Local Redevelopment Authority Meeting held October 20, 2022 and the Special Meeting held October 17, 2022 are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hill presents the following lease renewals.

Restoration Ministries: The package contains an addendum to a lease agreement between Nottoway County Local Redevelopment Authority and Restoration Ministries, 430 Quartermaster Circle West. This is to extend the agreement for one year beginning December 1, 2022, and expiring November 30, 2023. All other terms remain in effect. Mr. Hill notes this is the church that has been active for several years, rented by Jim Hogg. He recommends renewal. Supervisor Vaughn moves to approve the addendum as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

FDC Enterprises: The agreement references property noted as "flat areas next to railroad spur on the west side of Airport access road property" and sets forth a term of three months commencing December 1, 2022, and expiring February 28, 2023. Mr. Hill informs the Authority the lease is with Fred Circle Enterprises that needs more storage for switchgrass. Mr. Circle contacted the County to rent the property for $500 per month for three months beginning the first of December. Supervisor Simmons moves to approve the lease for FDC Enterprises as presented. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Nottoway Lanes: Administrator Costin introduces the lease between the LRA and Nottoway Amusement LLC. Negotiations between the LRA/counsel and Nottoway Amusement/counsel resulted in the presented lease. The lease was created by the tenants and has been reviewed by Nottoway's legal counsel.

Madam Chair Shekleton questions an item on page 8, item 26(a) "Landlord agrees to pay upon demand all costs, fees and expenses (including, without limitation, court costs and reasonable attorney's fees) incurred by Tenant in enforcing this Lease." Her concern is this could cause a considerable liability for the County. County Attorney Andrew McRoberts will be available to answer questions if the Board would like to hold off on voting until the issue is addressed. Discussion is held regarding the matter, and Vice Chairman Bowen makes a motion to approve the lease after clarification of 26(a) on page 8.

Madam Chair Shekleton asks if there are any remedies for the County, because this is simply a two-year lease with an option to buy, should Nottoway Amusement choose not to buy. Administrator Costin explains that should they choose not to buy, the property stays with the County and can be put back on the market.

Madam Chair Shekleton asks if the County had previously entered into a written agreement related to possible annexation of this property by the Town of Blackstone, and an annexation has the potential of restricting the operations of the facility, is the County required to disclose this to the tenants? Has the County already done so? If not, is there a liability for the County for failing to disclose?

Andrew McRoberts arrives at 6:38 p.m., reviews the issue on page 8, and notes that if the County has any bargaining position, he would recommend not agreeing to that term.

Madam Chair Shekleton asks Mr. McRoberts regarding the issue of an unfulfilled option to buy at the end of the two years, and he answers that there is no remedy for the County, the lease would be terminated.

Madam Chair Shekleton poses the question of annexation to Mr. McRoberts. His thoughts are that the lease with Nottoway Amusement is a separate issue from annexation by the Town. She asks if annexation does occur causing the business to be limited in operations, and if there was legal action, could the tenant recover court costs for failure to disclose the annexation agreement. Mr. McRoberts answers not unless there is something specifically in the lease ensuring it will never be annexed by the Town and that the Town will never have adverse zoning regulations; that is highly speculative at this point.

Supervisor Roark would not be in favor of moving forward until this item is remedied. Administrator Costin suggests this clause be struck and returned to the tenants for their review. Mr. McRoberts says the Authority could approve the lease but strike that provision.

Vice Chairman Bowen amends his motion to sign the lease with the agreement of striking item 26(a). A second is provided by Supervisor Roark. Administrator Costin notes that Vice Chairman Bowen's earlier motion was to give the lease provisional approval until 26(a) was clarified, and legal counsel has since provided that clarification.

Madam Chair Shekleton then continues the discussion asking Mr. McRoberts about "Permitted Uses: Bowling Alley" and "for purpose set forth…no other purpose without Landlord's written consent". She asks if there are specific restrictions against any activity. Mr. McRoberts says there is if it is not a bowling alley or something reasonably related to a bowling alley, but that would be a matter of determination between the Authority and the tenant.

With no other discussion, the voice vote carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Nay

Informational items in the package are a report listing lease actions and a report on year-to-date income for the Officer's Club.

Supervisor Roark moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia adjourn into closed session pursuant to *Code of Virginia* § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:45 p.m. The Authority reconvenes at 6:52 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such closed meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the closed meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

November 17, 2022

Madam Chair Shekleton adjourns the meeting at 6:54 p.m.

Chairman

Clerk

Nottoway County Local Redevelopment Authority

November 17, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held October 20, 2022; Special Meeting October 17, 2022

D. Unfinished Business

E. New Business
1. Lease – Restoration Ministries — John Hill, Property Manager
2. Lease – FDC Enterprises — John Hill, Property Manager
3. Lease – Nottoway Lanes — Administrator Costin

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

October 20, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 20TH DAY OF OCTOER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
JOHN W. HILL, JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN
SHERMAN C. VAUGHN
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – Administrator Costin asks that the Closed Session be removed from tonight's Agenda. Those matters were taken care of at the special meeting held October 17, 2022. Supervisor Roark moves to approve the Agenda as presented with the amendment to remove the Closed Session. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

The minutes of the regular monthly Local Redevelopment Authority Meeting held September 15, 2022, are presented. Supervisor Simmons moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Mr. Hill presents the following lease renewals.

Robert Thacker: Mr. Hill presents a lease renewal for Mr. Thacker who uses about a quarter of one floor of the building. He recommends renewal at the current lease rate of $40 per month. Supervisor Roark moves to approve the lease addendum that extends for one year commencing November 1, 2022, between Nottoway LRA and Robert Thacker, property located at 414 QM Circle West, Pickett Park, with all other terms of the lease agreement remaining in effect. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Virginia Commonwealth University: Mr. Hill presents a lease renewal for Virginia Commonwealth University, current lease rate is $430.75, it is Building 440. Supervisor Simmons moves to approve the lease addendum that extends one year commencing November 1, 2022, between Nottoway LRA and Virginia Commonwealth University, with all other terms of the original lease agreement remaining in effect. The motion receives a second from Supervisor Roark.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Informational items in the package are a listing of lease actions and a report on year-to-date income for the Officer's Club.

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:33 p.m.

Chairman

Clerk

October 17, 2022

AT A SPECIAL MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON MONDAY, THE 17TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair entertains a motion to enter Closed Session.

Supervisor Simmons moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:32 p.m. The Authority reconvenes at 6:55 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves to direct staff to develop a lease to own between Nottoway County and Inception Amusement LLC on property known as Nottoway Lanes. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	No

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:59 p.m.

Chairman

Clerk

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

November 3, 2022

SUBJECT: Lease Agreement dated the 29th day of November 2000 between the Nottoway County Local Redevelopment Authority and Restoration Ministries

This Addendum, by agreement of both parties, extends the period of the lease for 430 Quartermaster Circle West, Pickett Park, for one year commencing on December 1, 2022, and expiring November 30, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Restoration Ministries

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

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Print

THIS LEASE AGREEMENT is dated the 17th of November 2022, by and between the Local Redevelopment Authority, an agency of the Nottoway County Board of Supervisors ("Landlord"), whose address is P. O. Box 92, Nottoway, VA 23955, and FDC Enterprises (Tenant), whose address is PO Box 189, New Albany, Ohio 43054.

In consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed by and between the parties hereto as follows:

1. Premises: Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the Premises known as: flat areas next to RR spur on the west side of airport access road property.

2. Term. The term of this lease shall be for 3 (three) months commencing on December 1, 2022 and expiring on February 28, 2023.

3. Condition, Acceptance and Use of Subleased Premises.

(A) At the commencement of the term of this lease, Tenant shall accept the Premises in its existing condition and repair. Tenant acknowledges that no representations, statement, or warranties, express or implied, have been made by or on behalf of Landlord in respect to their condition, or the use or occupation that may be made thereof, and that Landlord in no event whatsoever be liable for any latent defects in the Premises or in the equipment therein.

(B) Acceptance of the Premises by Tenant shall be construed as recognition that the Premises are in a good state of repair and in sanitary condition. Landlord shall not be liable for any losses or damages incurred by Tenant due to the failure of operation of the heating, cooling or other utility equipment or due to the necessity of repair of same.

(C) Tenant shall use and occupy the Premises solely for the following operation: Store plastic wrapped switchgrass bales. Tenant shall not use or occupy the Premises for any unlawful

purposes. Property is leased "As Is" any repairs, maintenance or upgrades shall be the responsibility of the FDC Enterprises.

(D) Tenant shall surrender the Premises at the expiration of the term hereof, or any renewal thereof, or upon other termination hereunder, in the same condition as when Tenant took possession, reasonable wear and tear accepted.

4. Rent.

Tenant covenants and agrees to pay Landlord for the Premises without notice or demand, and without set-off, deduction or abatement, the sum of $500.00 per month, payable in advance in monthly installments due on the first day of each month beginning on December 1, 2022.

5. Assumption of Obligations and Tenant Responsibilities.

(A) Tenant agrees to keep and obey all of the terms, restrictions, conditions and provisions which pertain to the Premises imposed by the Deed from the United States of America to the Landlord executed by Paul Johnson, Deputy Assistant Secretary of the Army, on February 16, 2000, and recorded in the Clerk's Office of the Circuit Court of Nottoway County in Deed Book 324, Page 575. It is hereby understood and agreed that Tenant's right to use, possess and enjoy the Premises are subject to the terms, conditions, rules and regulations contained in said Deed. Tenant agrees to indemnify, defend and protect Landlord against and hold Landlord harmless from any liability, damages, costs or expenses of any kind or nature, resulting from Tenant's failure to obey the requirements of the Deed with respect to the Premises.

(B) Tenant agrees that it will take good care of the Premises, will commit no waste and will not do, suffer or permit to be done any injury to the same. Tenant shall keep all interior areas of the Premises in good, clean, sanitary, and sightly condition, working order and repair. Tenant shall also have the following maintenance and repair responsibilities: janitorial service for the Premises, interior maintenance and renovations, grounds maintenance, ice and snow removal on the Premises,

solid waste collection and disposal, and signage which shall be in compliance with the Landlord's design covenants for the Pickett Park.

(C) Tenant shall be liable for, and shall pay before delinquency, all utility fees, real estate, personal property or machinery and tools taxes attributable to the premises.

6. Landlord Responsibilities.

Landlord shall ensure that any existing HVAC equipment serving the Premises is in good working order and repair as the commencement date of this Lease Agreement and shall thereafter keep such equipment in good working order. Landlord shall keep the roof, foundation, and structural components of exterior walls of the Premises in good working order and repair.

7. Insurance.

Tenant agrees, during the term hereof, to carry and maintain commercial general liability insurance with combined single limit coverage of not less than one million dollars with a company reasonably satisfactory to Landlord, insuring Tenant, with Landlord as additional insured, against liability with respect to events occurring on or about the Premises or arising out of the use of occupancy thereof by Tenant. The policy shall be issued by a company licensed to do business in Virginia. Tenant shall deposit a certificate of insurance with Landlord evidencing its coverage.

8. Landlord's Liability.

Landlord shall have no responsibility whatsoever with respect to the Premises, the condition thereof, or Tenant's property situated therein, except for loss, injury or damage caused by Landlord's gross negligence or willful misconduct.

9. Sublease and assignment.

Tenant shall not sublease any or all of the Premises or assign this Lease Agreement without the prior written consent of Landlord. This Lease Agreement shall not be assigned by operation of law. Tenant shall not pledge its interest hereunder, or allow liens to be placed on such interest, or suffer this Lease Agreement or any portion thereof to be attached or taken upon execution. Any

attempt to sell, assign, or sublet without the written consent of the Landlord shall be deemed a default by Tenant.

10. Damage, Destruction or Condemnation. In the event of damage or destruction of the Premises or the taking of all or any part thereof under the power of eminent domain, this Lease Agreement shall terminate, and the rent payable hereunder shall abate for the remaining term of the Lease Agreement. Tenant shall have no claim to Landlord's insurance or condemnation proceeds (other than moving expenses or a taking or damage to Tenant's fixtures or personal property and only to the extent the same does not diminish any award payable to Landlord).

11. Alterations and Improvements. No alterations, additions, or improvement in or upon the Premises shall be made by Tenant without the prior written consent of the Landlord. Upon the termination of the Lease Agreement all alterations, additions and improvements shall be and remain a part of the Premises and be surrendered without disturbance, molestation and injury and shall not be removed by Tenant, unless such removal is required by Landlord, in which case Tenant shall remove the same and restore the Premises to the same condition as the date hereof, reasonable wear and tear excepted. Personal property, business and trade fixtures, machinery and equipment, furniture and movable partitions owned by Tenant shall remain the property of Tenant.

12. Default. If any rent reserved or other monetary payment referred to herein, or any part thereof, whether the same be demanded or not, shall remain unpaid for a period of five days from the date due hereunder, or if any other term, condition or covenant of this Lease Agreement on the part of Tenant to be kept or performed, shall be violated or neglected, and Tenant shall fail to cure the same within 10 days from the date of written notice from Landlord to Tenant specifying the violation; or if the Premises or Tenant's interest therein shall be taken or execution of other process or law; or in the event of bankruptcy, receivership, insolvency, liquidation, dissolution, other similar proceedings with respect to Tenant shall occur, then Landlord shall have the following rights and remedies against Tenant (in addition to all other rights remedies provided by law or in equity): (i) to

terminate this Lease, (ii) to cure or attempt to cure the default, whereupon Tenant shall upon demand reimburse Landlord for all costs thus expended together with interest thereon at the lesser rate (the "Interest Rate") of the highest rate permitted by law or 14% per annum, (iii) to sue for Tenant's performance, whereupon Tenant shall upon demand reimburse Landlord for all costs thus expended together with interest thereon at the Interest Rate; (iv) to exercise all remedies set forth in the Prime Lease, (v) to re-enter and take possession of the Leased Premises, and to remove any property therein, without liability for damage to, and without the obligation to store such property but may store same at Tenant's expense. In the event of such re-entry, Landlord may, but shall not be obligated to, relet the Leased Premises, or any part thereof, from time to time, in the name of Landlord or Tenant, without further notice, for such term or terms, on such conditions and for such uses and purposes as Land, in its sole discretion, may determine, and Landlord may collect and receive all rents derived therefrom and apply the same, after deduction of all appropriate expenses (including broker's, consultant's and attorney's fees, if incurred, and the expenses of putting the property in leasable condition) to the payment of the rent and other sums payable hereunder, Tenant remaining liable for any deficiency. Landlord shall not be responsible or liable for any failure to relet the Leased Premises or any part hereof, or for failure to collect any rent connected therewith. The exercise by Landlord of any remedy shall not preclude the subsequent or simultaneous exercise of any other remedy. No delay in exercising any remedy shall be deemed a waiver thereof. In addition, any payment not made when due shall bear interest until paid at the Interest Rate.

13. Environmental Protection.

(A) Within the limits of their respective legal powers, the parties to this Lease shall protect the Leased Premises against pollution of its air, ground, and water. Tenant shall comply with any laws, regulations, conditions, or instructions affecting the activity hereby authorized if and when issued by Environmental Protection Agency (EPA), or any Federal, State, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or

hazardous materials within the Leased Premises is specifically prohibited. Such regulations, conditions, or instruction in effect or prescribed by said Environmental Protection Agency, or any Federal, State, interstate or local government agency are hereby made a condition of the Lease. Tenant shall not discharge waste or effluent from the Leased Premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

(B) Tenant will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from activities of Tenant, the Tenant shall be liable to restore the damaged resources.

(C) Herbicides and pesticides shall only be applied to the Leased Premises in accordance with a Herbicide and Pesticide plan approved by the County Administrator, which will specify all upcoming applications.

(D) Landlord's rights under this lease specifically include the right for Government Officials to inspect, upon reasonable notice, the Premises for compliance with environmental, safety, and occupational health laws and regulations. Such inspections are without prejudice to the right of duly constituted enforcement officials to make such inspections. Landlord will give the Tenant twenty-four (24) hours prior notice of its intention to enter the Leased Premises, unless it determines the entry is required for safety, environmental, operations, or security purposes. The Tenant shall have no claim on account of any entries against the Landlord or any officer, agent, employees, or contractors cause damage to Tenant's personal property on the Premises.

(E) Tenant shall strictly comply with the hazardous waste permit requirement under the Resource Conservation and Recovery Act (RCRA), or its Commonwealth of Virginia Equivalent and any other applicable laws, rules or regulations. Tenant must provide at its own expense such hazardous waste management facilities, including storage, treatment and disposal facilities, complying with all applicable laws and regulations. Any violation of the requirements of this provision shall be deemed a material breach of this Lease Agreement.

(F) Tenant shall be solely responsible for obtaining at its costs and expense any environmental permits required for its operations under the Lease Agreement.

(G) Upon expiration or termination of the Lease Agreement, Tenant must restore the Premises to the same or better environmental condition than the property was in when the Tenant took possession. Tenant will be held financially and legally responsible for any and all restoration or cleanup resulting from its activities and occupancy.

(H) Notice of Lead Based Paint: Tenant is hereby informed and does acknowledge that all buildings on the Premises, which were constructed or rehabilitated prior to 1978, are presumed to contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women.

(1) Tenant is hereby informed and does acknowledge that friable and non-friable asbestos or asbestos-containing materials (ACM) has been found in Pickett Park. The ACM on the Premises, if any, does not currently pose a threat to human health or the environment and all friable and asbestos has either been removed or encapsulated.

(2) Tenant covenants and agrees that its use and occupancy of Premises will be in compliance with all applicable laws relating to asbestos; and that Subtenant assumes no liability for future remediation of asbestos or damages for personal injury, illness, disability, or death, to Tenant, its successors or assigns, or to any other person, including members of the general public, arising from or incident to the purchase, transportation, removal, handling, use, disposition, or other activity causing or leading to contract of any kind whatsoever with asbestos on Premises described in this Leased Premises described in this Lease, whether Tenant, its successors or assigns have properly warned or failed to properly warn the individual(s) injured. Tenant agrees to be responsible for the remediation of any asbestos hazard found to be necessary during the Lease term.

14. Surrender of Leased Premises. Upon the expiration of the term of this Lease, or upon any earlier termination of this Lease, Tenant shall quit and surrender possession of the Leased

Premises to Landlord in as good order and condition as the same are now or hereafter may be improved by Landlord or Tenant, reasonable wear and tear and repairs which are Landlord's obligation excepted, and shall, without expenses to Landlord, remove or cause to be removed from the Leased Premises all debris and rubbish, all furniture, equipment, business and trade fixtures, fee-standing cabinet work, movable partitioning and other articles of personal property owned by Tenant or installed or placed by Tenant at its expense in the Premises, and all similar articles of any other persons claiming under Tenant, and Tenant shall repair all damage to the Pickett Park resulting from such removal. Upon the expiration of this Lease, or if Landlord re-enters or retakes possession of Premises prior to the normal expiration of the Lease, Landlord shall have the right, but not the obligation, to remove from the Premises all personal property located therein belonging to Tenant, and either party may discard such debris, rubbish and person property or place such personal property in storage in a public warehouse, all at the expense and risk of Tenant.

15. Waiver. No provision of the Lease shall be deemed to have been waived unless such waiver is in writing signed by the party charged with such waiver. A waiver by Landlord of any default, breach or failure of Tenant under this Lease shall not be construed as a waiver of any subsequent or different default, breach or failure.

16. Access to Premises. Tenant shall allow Landlord, and the agents, employees and contractors of either, the free access to Premises for the purposes set forth in the Lease or to exhibit premises to prospective purchasers, Mortgagees, ground lessors or tenants in accordance with the provisions of the Lease.

17. Holding Over. If Tenant or anyone claiming under Tenant holds over after the expiration or earlier termination of the term hereof without the express written consent of Landlord, Tenant shall become a tenant at sufferance only, at the rental rate per square foot in effect under Premises upon the date of such expiration, plus any amount payable to Landlord as a result of such holdover, including any holdover costs for Premises described in the Lease, and otherwise upon the terms,

covenants, and conditions herein specified, so far as applicable. Acceptance by Landlord of rent after such termination shall not constitute a consent to a holdover hereunder or result in a renewal. The foregoing provisions of this paragraph are in addition to and do not affect Landlord's right of recovery or any other rights of Landlord hereunder or as otherwise provided by law and tenant shall be liable to Landlord for any holding over after the expiration or earlier termination of the term hereof.

18. Successors and Assigns. All of the terms, covenants, provisions and conditions of this Lease shall be binding upon and inure to the benefit of the successors and assigns of Landlord and on the successors and assigns of Tenant but only to the extent herein specified.

19. Captions. The captions herein are for convenience only and are not a part of this Lease.

20. Interest. Tenant shall pay to Landlord interest on all sums of whatever nature to be paid by Tenant to Landlord hereunto from the time said sum shall become due and payable until the same is paid at the Interest Rate.

21. Relationship of Parties. This Lease does not and shall not create the relationship of principal and agent, or of partnership. Or of joint venture, or of any other association between Landlord and Tenant, except that of Landlord and Tenant.

22. Brokerage. Landlord and Tenant each represents to the other that no real estate broker or agent is involved in the Lease.

23. Substitute Premises. Landlord, at its sole expense, with at least sixty (60) days prior written notice, may require Tenant to move from Premises to another premises of comparable size and location in Pickett Park to permit Landlord to demolish, renovate or reuse Premises or land surrounding Premises in accordance with the Landlord's Reuse Plan. In the event of any such relocation, Landlord will pay all the expenses of preparing the "Relocated Premises" so that they will be substantially similar to Premises and Landlord will also pay the expense of moving Tenant's furniture and equipment to the Relocated Premises. Tenant shall not make any claim against

Landlord for damages, abatement of rent, lost profits, or otherwise as result of the relocation. Following the effective date of such relocation, the Relocated Premises for all purpose hereunder and Tenant shall have no further right, title or interest to the original Premises. The parties shall execute and deliver an amendment to this Lease to evidence the relocation.

24. Severability. In the event of any part of this Lease is held to be unenforceable or invalid, for any reason, the balance of the Lease shall not be affected and shall remain in full force and effect during the term of the Lease.

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed as of the day and year first above written.

WITNESS/ATTEST:

LANDLORD
THE NOTTOWAY COUNTY LOCAL REDEVELOPMENT AUTHORITY

Name: _____

By: _____#SEAL#
Name: _____
Title: Chairman

WITNESS/ATTEST:

TENANT:

Name: _____
_____

By: _____#SEAL#
Name: _____
Title: _____

LEASE ACTIONS
PICKETT PARK

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY RENT	POINT OF CONTACT	REMARKS
186	Eugene Williams	1 yr	10/1/22 - 9/30/23	700.00	Eugene Williams 434-569-5211	
208	Cooperative Milk Producers Assoc.	2 yrs	2/18/21 - 2/17/23	275.00	Michael Myatt 292-6455	
284	Rocky Hill Contracting Inc	1 yr	2/18/03 - 2/17/15	300.00	Irene Phelps 676-6576	
401	Piedmont Hospital/VCBR	2 yrs	7/1/22 - 6/30/24	600.00	Michelle Shaffer 804-766-3456	
414	Robert Thacker	mo-to-mo	11/1/22 - 10/31/23	40.00	Robert Thacker 804-586-1868	
426	Signs, Designs & More	1 yr	1/1/22 - 12/31/22	150.00	Sharon Fassold 292-4555	
430	Restoration Ministries	1 yr	12/1/21 - 11/30/22	150.00	James L. Hogg 298-1215	Renewal
432	VACANT					
436	MCC Restore & More	1 yr	6/1/22 - 5/31/23	300.00	Michael McGhee 910-797-7920	
437	LRA	Indef		0.00	John Hill 298-0366	
440	VA Commonwealth Univ, T/TAC	1 yr	11/1/21 - 10/31/22	430.75	Delila Torres 203-391-8669	Renewal
445	VACANT					
448	PROCINCTU GROUP, Inc	1 yr	1/1/22 - 12/31/22	600.00	Anthony Cassino 800-906-9589	
450	Skookum Contract Services (building and parking lot)	1 yr	9/1/22 - 8/31/23	1,000.00	Anthony Lewis 434-298-3390	
1200	Nottoway Lanes					
1279	Small Business Incubator	Indef	10/15/99 - indef	1,403.00	John Hill 298-0366	Oct. '22 income
1279B	T&H Services LLC	1 yr	9/23/22 - 9/22/23	1,500.00	Paul Garno 518-538-0817	

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY INCOME	POINT OF CONTACT	REMARKS
2189	Wesley Tisdale (housing)	1 yr	10/1/08 - indef	450.00	Wesley Tisdale 434-262-9754	
2193	LRA	Indef	4/1/00 - indef	0.00	John Hill 298-0366	
2201 2203 2205 443 408	Pickett Park Lodge (for SVCC students only) (for SVCC students only)	Indef Indef Indef Indef Indef	3/1/04 - indef 1/2017 - indef	13,576.00	John Hill 298-0366	Oct. '22 income
2207	Vacant					
2323	Terry Clouthier (housing)	1 yr	3/1/08 - indef	600.00	Terry Clouthier 292-4588	
2349	T & H Seervices, LLC	2 yr	9/1/21 - 8/31/23	1,500.00	Paul Garno 518-538-0817	
2353	Vietnam Veterans of America	2 yr	3/1/2021 - 2/28/23	0.00	Jim Hogg 298-1215	
2357	Vacant					
2361	Vacant					
2365	William Lyles	1 yr	4/1/22 - 3/31/23	150.00	William Lyles 434-480-0933	
3951	Camp Pickett Officers' Club	indef	4/1/04 - indef	3,221.00 (see attached)	John Hill 298-0366	Oct. '22 income
3951	Pickett Park Day Care Center	1 yr	9/1/22 - 8/31/23	1,364.58	Doris Davis 292-1999	Aug '22 873.18 Sept '22 491.40 income
	Pickett Park Campground	indef	8/11/03 - indef	4,943.00	John Hill 298-0366	Oct. '22 income
	Veterans Car Wash (parking lot)	Indef	9/1/21 - 8/31/22	75.00	Ron Frisby 298-6981	Renewal
	FDC Enterprises	mo-to-mo	10/1/15 - indef	300.00	Fred Circle c)614-774-9182	
			Monthly Total	***$33,628.33***		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Jan.	1/5/2022			150.00				12/31/2021
	1/6/2022	150.00						9/3/2022
	1/11/2022	315.00						1/29/2022
	1/11/2022	150.00						1/15/2022
	1/20/2022			150.00			1/15/2022	
	1/20/2022	200.00						2/26/2022
	1/20/2022	515.00						3/26/2022
		1330.00	0.00	300.00	1030.00			
Feb.	2/7/2022	465.00						5/14/2022
	2/15/2022	465.00						3/11/2022
	2/17/2022			150.00			9/24/2022	
	2/24/2022	465.00						6/4/2022
	2/24/2022	300.00						6/25/2022
		1695.00	0.00	150.00	1545.00			
March	3/3/2022	265.00						11/26/2022
	3/4/2022	115.00						5/21/2022
	3/10/2022	400.00						7/9/2022
	3/14/2022	200.00						11/26/2022
	3/18/2022	150.00						7/2/2022
	3/18/2022	75.00						3/14/2022
	3/18/2022	465.00						4/23/2022
	3/25/2022	150.00						4/9/2022
	3/25/2022	315.00						6/25/2022
	3/28/2022			150.00			3/26/2022	
	3/28/2022	150.00						5/28/2022
		2285.00	0.00	150.00	2135.00			
Jan -Mar 2022		**5310.00**	**0.00**	**600.00**		**4710.00**		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	
April	4/1/2022	200.00						4/9/2022
	4/4/2022		307.50				6/25/2022	
	4/6/2022	315.00						5/7/2022
	4/11/2022			150.00			4/9/2022	
	4/15/2022	200.00						4/16/2022
	4/20/2022	200.00						4/20/2022
	4/20/2022	150.00						6/18/2022
	4/21/2022	150.00						7/16/2022
	4/22/2022	300.00						8/6/2022
	4/22/2022	150.00						6/10/2023
	4/25/2022	465.00						7/2/2022
	4/26/2022	315.00						5/28/2022
	4/27/2022	150.00						6/25/2022
		2595.00	307.50	150.00	2137.50			
May	5/2/2022	150.00						8/27/2022
	5/2/2022	465.00						8/12/2022
	5/2/2022	315.00						6/18/2022
	5/3/2022	465.00						6/25/2022
	5/6/2022	150.00						5/7/2022
	5/16/2022			150.00			5/14/2022	
	5/17/2022	465.00						9/24/2022
	5/26/2022		153.75				7/2/2022	
	5/31/2022			150.00			5/28/2022	
		2010.00	153.75	300.00	1556.25			
June	6/6/2022			150.00			6/4/2022	
	6/15/2022	465.00						8/27/2022
	6/17/2022	150.00						9/10/2022
	6/21/2022			150.00			6/18/2022	
	6/27/2022	250.00						9/25/2022
	6/27/2022			150.00			6/25/2022	
	6/27/2022	200.00						6/10/2023

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	6/28/2022	150.00						9/17/2022
	6/29/2022	265.00						7/9/2022
		1480.00	0.00	450.00	1030.00			
April - June 2022		**6085.00**	**461.25**	**900.00**		**4723.75**		
Year To Date		**11395.00**	**461.25**	**1500.00**		**9433.75**		
July	7/1/2022	265.00						6/10/2023
	7/5/2022	150.00						11/12/2022
	7/7/2022	465.00						7/16/2022
	7/11/2022			150.00			7/9/2022	
	7/13/2022	150.00						12/31/2022
	7/18/2022			150.00			7/16/2022	
	7/19/2022	390.00						7/21/2022
	7/22/2022			150.00			7/21/2022	
	7/25/2022	465.00						9/3/2022
	7/27/2022	315.00						9/10/2022
		2200.00	0.00	450.00	1750.00			
August	8/8/2022			150.00				10/1/2022
	8/8/2022		150.00				10/1/2022	
	8/11/2022	425.00						11/17/2022
	8/12/2022		40.00	150.00			8/11/2022	
	8/17/2022			150.00			12/21/2022	
	8/22/2022			150.00			8/20/2022	
	8/26/2022	275.00						9/25/2022
	8/26/2022	465.00						10/15/2022
	8/29/2022	465.00						9/17/2022
	8/30/2022	275.00						8/17/2022
		1905.00	190.00	600.00	1115.00			

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Sept	9/1/2022	150.00						9/10/2022
	9/1/2022			150.00			8/27/2022	
	9/6/2022			150.00			9/3/2022	
	9/7/2022	150.00						6/24/2023
	9/8/2022	150.00						10/29/2022
	9/12/2022			150.00			9/10/2022	
	9/16/2022	315.00	75.00					10/29/2022
	9/19/2022	150.00						12/31/2022
	9/19/2022			150.00			9/17/2022	
	9/21/2022	315.00						9/30/2023
	9/22/2022	150.00						9/30/2023
	9/26/2022			150.00			9/25/2022	
	9/26/2022			107.00			9/24/2022	
	9/30/2022	245.00						10/7/2022
	9/30/2022	220.00						10/7/2022
	9/30/2022	465.00						12/2/2022
	9/30/2022	150.00						12/2/2022
		2460.00	75.00	857.00	1528.00			
July - Sept. 2022		**6565.00**	**265.00**	**1907.00**		**4393.00**		
Year To Date		**17960.00**	**726.25**	**3407.00**		**13826.75**		
Oct.	10/12/2022			150.00			10/7/2022	
	10/13/2022		44.00				9/25/2022	
	10/14/2022	315.00						12/10/2022
	10/14/2022	315.00						11/5/2022
	10/17/2022	615.00						7/29/2023
	10/19/2022	150.00						12/3/2022
	10/19/2022	315.00						12/3/2022
	10/20/2022	615.00						10/7/2023
	10/21/2022	315.00						11/12/2022
	10/24/2022	350.00						12/4/2022

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	10/25/2022	425.00						12/8/2022
	10/26/2022	150.00						10/29/2022
	10/31/2022			150.00			10/29/2022	
		3565.00	44.00	300.00	3221.00			
Nov.	11/2/2022	190.00						12/31/2022
	11/2/2022	100.00						12/31/2022
		290.00	0.00	0.00	290.00			
Dec.								
		0.00	0.00	0.00	0.00			
Oct. - Dec. 2022		**3855.00**	**44.00**	**300.00**		**0.00**		
Year To Date		**21815.00**	**770.25**	**3707.00**		**13826.75**		

Nottoway County Local Redevelopment Authority

October 20, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Madam Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meeting held September 15, 2022

D. Unfinished Business

E. New Business
1. Lease – Virginia Commonwealth University — John Hill, Property Manager
2. Lease – Robert Thacker — John Hill, Property Manager

F. Informational Items
1. Lease Actions
2. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

September 15, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 15TH DAY OF SEPTEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
JOHN W. HILL JR., PROJECT MANAGER
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda as presented. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held August 25, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hill presents the following lease renewals.

1 – Eugene Williams, Building 186: Mr. Hill presents this lease for renewal at the current $700/month. Supervisor Simmons moves to approve the extension of the lease. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – T & H Services, LLC: Mr. Hill presents the lease renewal for Building 1279B on 10th Street, the metal building beside the Incubator. Supervisor Simmons moves to approve the lease. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Hill mentions he recently had someone out to repair part of the geothermal system.

Supervisor Bowen asks Mr. Hill if the DOC workers are available for the LRA. Mr. Hill confirms they are there a couple of days a week.

Madam Chair entertains a motion to enter Closed Session.

Supervisor Vaughn moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:34 p.m. The Authority reconvenes at 6:55 p.m.

Supervisor Roark moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Simmons. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:57 p.m.

Chairman

Clerk

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@nottoway.org

October 3, 2022

SUBJECT: Deed of Lease dated the 24th day of October 2000 between the Local Redevelopment Authority (Nottoway County) and the Commonwealth of Virginia, Virginia Commonwealth University.

This Addendum to Lease, by agreement of both parties, extends the period of the lease for 440 QM Circle South, Pickett Park, for one year commencing on November 1, 2022, and expiring October 31, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Commonwealth of Virginia
Virginia Commonwealth University

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

October 3, 2022

SUBJECT: Lease Agreement dated the 1st day of November 2021 between the Nottoway County Local Redevelopment Authority and Robert Thacker.

This Addendum, by agreement of both parties, extends the period of the lease for 414 QM Circle West, Pickett Park, Blackstone, VA 23824 for one year commencing on November 1, 2022, and expiring October 31, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Robert Thacker

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

LEASE ACTIONS
PICKETT PARK

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY RENT	POINT OF CONTACT	REMARKS
186	Eugene Williams	1 yr	10/1/21 - 9/30/22	700.00	Eugene Williams 434-569-5211	Renewal
208	Cooperative Milk Producers Assoc.	2 yrs	2/18/21 - 2/17/23	275.00	Michael Myatt 292-6455	
284	Rocky Hill Contracting Inc	1 yr	2/18/03 - 2/17/15	300.00	Irene Phelps 676-6576	
401	Piedmont Hospital/VCBR	2 yrs	7/1/22 - 6/30/24	600.00	Michelle Shaffer 804-766-3456	
414	Robert Thacker	mo-to-mo	11/1/21 - 10/31/22	40.00	Robert Thacker 804-586-1868	Renewal
426	Signs, Designs & More	1 yr	1/1/22 - 12/31/22	150.00	Sharon Fassold 292-4555	
430	Restoration Ministries	1 yr	12/1/21 - 11/30/22	150.00	James L. Hogg 298-1215	
432	VACANT					
436	MCC Restore & More	1 yr	6/1/22 - 5/31/23	300.00	Michael McGhee 910-797-7920	
437	LRA	Indef		0.00	John Hill 298-0366	
440	VA Commonwealth Univ, T/TAC	1 yr	11/1/21 - 10/31/22	430.75	Delila Torres 203-391-8669	Renewal
445	VACANT					
448	PROCINCTU GROUP, Inc	1 yr	1/1/22 - 12/31/22	600.00	Anthony Cassino 800-906-9589	
450	Skookum Contract Services (building and parking lot)	1 yr	9/1/21 - 8/31/22	1,000.00	Anthony Lewis 434-298-3390	Renewal
1200	Nottoway Lanes					
1279	Small Business Incubator	Indef	10/15/99 - indef	365.54	John Hill 298-0366	Sept. '22 income
1279B	T&H Services LLC	1 yr	9/23/21 - 9/22/22	1,500.00	Paul Garno 518-538-0817	Renewal

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY INCOME	POINT OF CONTACT	REMARKS
2189	Wesley Tisdale (housing)	1 yr	10/1/08 - indef	450.00	Wesley Tisdale 434-262-9754	
2193	LRA	Indef	4/1/00 - indef	0.00	John Hill 298-0366	
2201 2203 2205 443 408	Pickett Park Lodge (for SVCC students only) (for SVCC students only)	Indef Indef Indef Indef Indef	3/1/04 - indef 1/2017 - indef	26,143.00	John Hill 298-0366	Sept. '22 income
2207	Vacant					
2323	Terry Clouthier (housing)	1 yr	3/1/08 - indef	600.00	Terry Clouthier 292-4588	
2349	T & H Seervices, LLC	2 yr	9/1/21 - 8/31/23	1,500.00	Paul Garno 518-538-0817	
2353	Vietnam Veterans of America	2 yr	3/1/2021 - 2/28/23	0.00	Jim Hogg 298-1215	
2357	Vacant					
2361	Vacant					
2365	William Lyles	1 yr	4/1/22 - 3/31/23	150.00	William Lyles 434-480-0933	
3951	Camp Pickett Officers' Club	indef	4/1/04 - indef	1,528.00 (see attached)	John Hill 298-0366	Sept. '22 income
3951	Pickett Park Day Care Center	1 yr	9/1/21 - 8/31/22	1,642.14	Doris Davis 292-1999	June'22 886.14 July'22 756.00 income
	Pickett Park Campground	indef	8/11/03 - indef	6,291.00	John Hill 298-0366	Sept. '22 income
	Veterans Car Wash (parking lot)	Indef	9/1/21 - 8/31/22	75.00	Ron Frisby 298-6981	Renewal
	FDC Enterprises	mo-to-mo	10/1/15 - indef	300.00	Fred Circle c)614-774-9182	
			Monthly Total	***$45,090.43***		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Jan.	1/5/2022			150.00				12/31/2021
	1/6/2022	150.00						9/3/2022
	1/11/2022	315.00						1/29/2022
	1/11/2022	150.00						1/15/2022
	1/20/2022			150.00			1/15/2022	
	1/20/2022	200.00						2/26/2022
	1/20/2022	515.00						3/26/2022
		1330.00	0.00	300.00	1030.00			
Feb.	2/7/2022	465.00						5/14/2022
	2/15/2022	465.00						3/11/2022
	2/17/2022			150.00			9/24/2022	
	2/24/2022	465.00						6/4/2022
	2/24/2022	300.00						6/25/2022
		1695.00	0.00	150.00	1545.00			
March	3/3/2022	265.00						11/26/2022
	3/4/2022	115.00						5/21/2022
	3/10/2022	400.00						7/9/2022
	3/14/2022	200.00						11/26/2022
	3/18/2022	150.00						7/2/2022
	3/18/2022	75.00						3/14/2022
	3/18/2022	465.00						4/23/2022
	3/25/2022	150.00						4/9/2022
	3/25/2022	315.00						6/25/2022
	3/28/2022			150.00			3/26/2022	
	3/28/2022	150.00						5/28/2022
		2285.00	0.00	150.00	2135.00			
Jan -Mar 2022		**5310.00**	**0.00**	**600.00**		**4710.00**		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	
April	4/1/2022	200.00						4/9/2022
	4/4/2022		307.50				6/25/2022	
	4/6/2022	315.00						5/7/2022
	4/11/2022			150.00			4/9/2022	
	4/15/2022	200.00						4/16/2022
	4/20/2022	200.00						4/20/2022
	4/20/2022	150.00						6/18/2022
	4/21/2022	150.00						7/16/2022
	4/22/2022	300.00						8/6/2022
	4/22/2022	150.00						6/10/2023
	4/25/2022	465.00						7/2/2022
	4/26/2022	315.00						5/28/2022
	4/27/2022	150.00						6/25/2022
		2595.00	307.50	150.00	2137.50			
May	5/2/2022	150.00						8/27/2022
	5/2/2022	465.00						8/12/2022
	5/2/2022	315.00						6/18/2022
	5/3/2022	465.00						6/25/2022
	5/6/2022	150.00						5/7/2022
	5/16/2022			150.00			5/14/2022	
	5/17/2022	465.00						9/24/2022
	5/26/2022		153.75				7/2/2022	
	5/31/2022			150.00			5/28/2022	
		2010.00	153.75	300.00	1556.25			
June	6/6/2022			150.00			6/4/2022	
	6/15/2022	465.00						8/27/2022
	6/17/2022	150.00						9/10/2022
	6/21/2022			150.00			6/18/2022	
	6/27/2022	250.00						9/25/2022
	6/27/2022			150.00			6/25/2022	
	6/27/2022	200.00						6/10/2023

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	6/28/2022	150.00						9/17/2022
	6/29/2022	265.00						7/9/2022
		1480.00	0.00	450.00	1030.00			
April - June 2022		**6085.00**	**461.25**	**900.00**		**4723.75**		
Year To Date		**11395.00**	**461.25**	**1500.00**		**9433.75**		
July	7/1/2022	265.00						6/10/2023
	7/5/2022	150.00						11/12/2022
	7/7/2022	465.00						7/16/2022
	7/11/2022			150.00			7/9/2022	
	7/13/2022	150.00						12/31/2022
	7/18/2022			150.00			7/16/2022	
	7/19/2022	390.00						7/21/2022
	7/22/2022			150.00			7/21/2022	
	7/25/2022	465.00						9/3/2022
	7/27/2022	315.00						9/10/2022
		2200.00	0.00	450.00	1750.00			
August	8/8/2022			150.00				10/1/2022
	8/8/2022		150.00				10/1/2022	
	8/11/2022	425.00						11/17/2022
	8/12/2022		40.00	150.00			8/11/2022	
	8/17/2022			150.00			12/21/2022	
	8/22/2022			150.00			8/20/2022	
	8/26/2022	275.00						9/25/2022
	8/26/2022	465.00						10/15/2022
	8/29/2022	465.00						9/17/2022
	8/30/2022	275.00						8/17/2022
		1905.00	190.00	600.00	1115.00			

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Sept	9/1/2022	150.00						9/10/2022
	9/1/2022			150.00			8/27/2022	
	9/6/2022			150.00			9/3/2022	
	9/7/2022	150.00						6/24/2023
	9/8/2022	150.00						10/29/2022
	9/12/2022			150.00			9/10/2022	
	9/16/2022	315.00	75.00					10/29/2022
	9/19/2022	150.00						12/31/2022
	9/19/2022			150.00			9/17/2022	
	9/21/2022	315.00						9/30/2023
	9/22/2022	150.00						9/30/2023
	9/26/2022			150.00			9/25/2022	
	9/26/2022			107.00			9/24/2022	
	9/30/2022	245.00						10/7/2022
	9/30/2022	220.00						10/7/2022
	9/30/2022	465.00						12/2/2022
	9/30/2022	150.00						12/2/2022
		2460.00	75.00	857.00	1528.00			
July - Sept. 2022		**6565.00**	**265.00**	**1907.00**		**4393.00**		
Year To Date		**17960.00**	**726.25**	**3407.00**		**13826.75**		
Oct.	10/12/2022			150.00			10/7/2022	
		0.00	0.00	150.00	-150.00			
Nov.								
		0.00	0.00	0.00	0.00			

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Dec.								
		0.00	0.00	0.00	0.00			
Oct. - Dec. 2022		**0.00**	**0.00**	**150.00**		**0.00**		
Year To Date		**17960.00**	**726.25**	**3557.00**		**13826.75**		

Nottoway County Local Redevelopment Authority

August 25, 2022, 6:30 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome
Call to Order — Chair Shekleton

B. Approval of Agenda
Motion to Approve or Approve with Amendments

C. Approval of Minutes
Motion to Adopt or Approve with Amendments
Regular Monthly LRA Meetings held July 21, 2022

D. Unfinished Business

E. New Business
1. Lease – SVCC Parking Lot
2. Lease – Veterans Car Wash
3. Lease – Doris B. Davis, Daycare
4. Lease – Skookum, Car Repair

F. Informational Items
1. Rail Spur Update
2. Lease Actions
3. Club Income

G. Closed Session
Motion to Enter Closed Session
I move that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett.

Motion to Adjourn

C

July 21, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE NOTTOWAY GENERAL DISTRICT COURTHOUSE, ON THURSDAY, THE 21ST DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER

ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

Madam Chair Shekleton calls the meeting to order at 6:30 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Roark moves to approve the Agenda. A second is provided by Supervisor Vaughn. Following a voice vote, the vote passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held June 16, 2022, are presented. Supervisor Vaughn moves to receive and adopt the minutes as presented. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin provides an update on the rail spur project. The project will commence next week, and VDOT is making public notices.

Supervisor Roark moves that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:31 p.m. The Authority reconvenes at 6:39 p.m.

Supervisor Simmons moves that:

WHEREAS, the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Fort Pickett Local Redevelopment Authority of Nottoway County, Virginia, hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Vaughn.

Administrator Costin notifies the Authority that Vice Chairman Bowen is absent from tonight's meeting due to a significant maintenance issue at his place of employment. He then proceeds with a roll call vote as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Absent
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:41 p.m.

Chairman

Clerk

E-1

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@nottoway.org

July 13, 2022

SUBJECT: LEASE AGREEMENT

This lease agreement dated July 15, 2022, between Nottoway County Local Redevelopment Authority and Southside Virginia Community College.

Lease will be the parking lot for the students, located east side of drive beside the Octech Center, 1041 10th Street, Pickett Park, Blackstone, VA 23824 and north side of 10th Street, approximately 220ft x 250ft.

The term of lease will be for one year beginning August 1, 2022 and ending July 31, 2023.

The lease will be at no charge.

Termination may be made by either party with at least (30) days' written notice.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By:_____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Southside Virginia Community College

By: Quentin R. Johnson #SEAL#
Name: Dr. Quentin R. Johnson
Title: President
Date: 8/9/22

WITNESS/ATTEST:

Donna W. Worley
Signature

Donna W. Worley
Print

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@nottoway.org

August 8, 2022

SUBJECT: LEASE AGREEMENT

This Agreement, made between Ronald Frisby, trading as Veterans Car Wash, 107 Fourth Street, Blackstone, VA 23824, telephone 434-298-6981, and Nottoway County LRA, dated September 1, 2021.

Nottoway County LRA will rent space in the parking lot south of QM Circle West and Military Road to Veterans Car Wash for the purpose of washing and detailing vehicles. The price for this space will be $75.00 per month, paid in advance, commencing on September 1, 2022. Any sediment accumulation will be the responsibility of the tenant to remove and clean.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Veterans Car Wash

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

E- 3

LOCAL REDEVELOPMENT AUTHORITY
(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

August 8, 2022

SUBJECT: Lease Agreement dated the 29th day of November 2000 between the Nottoway County Local Redevelopment Authority and Doris B. Davis

This Addendum, by agreement of both parties, extends the period of the lease for 3951 Military Road, Pickett Park, for one year commencing on September 1, 2022, and expiring August 31, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Doris B. Davis

By: _____ #SEAL#
Name: _____
Title: _____
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

E-4

LOCAL REDEVELOPMENT AUTHORITY

(Nottoway County)
2193 Military Road
Pickett Park
Blackstone, Virginia 23824

(434) 298-0366/FAX 298-0367
pcktlra@embarqmail.com

August 8, 2022

SUBJECT: Lease Agreement dated the 27th day of August 2021 between the Nottoway County Local Redevelopment Authority and Skookum Contract Services.

This Addendum, by agreement of both parties, extends the period of the lease for 450 Q. M. Circle South, Pickett Park, for one year commencing on September 1,2022 and expiring August 31, 2023. All other terms of the Lease Agreement remain in effect.

LANDLORD:
Nottoway County
Local Redevelopment Authority

By: _____ #SEAL#
Name: Lynn Shekleton
Title: Chairman
Date: _____

WITNESS/ATTEST:

_____
Signature

_____
Print

TENANT:
Skookum Contract Services

By: Anthony Lewis #SEAL#
Name: Anthony Lewis
Title: Skookum Site manager
Date: 10 AUG 2022

WITNESS/ATTEST:

Joyce L. Mordan
Signature

Joyce L. Mordan
Print

LEASE ACTIONS

PICKETT PARK

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY RENT	POINT OF CONTACT	REMARKS
186	Eugene Williams	1 yr	10/1/21 - 9/30/22	700.00	Eugene Williams 434-569-5211	
208	Cooperative Milk Producers Assoc.	2 yrs	2/18/21 - 2/17/23	275.00	Michael Myatt 292-6455	
284	Rocky Hill Contracting Inc	1 yr	2/18/03 - 2/17/15	300.00	Irene Phelps 676-6576	
401	Piedmont Hospital/VCBR	2 yrs	7/1/20 - 6/30/22	600.00	Tracey Higgins	Renewal
414	Robert Thacker	mo-to-mo	11/1/21 - 10/31/22	40.00	Robert Thacker 804-586-1868	
426	Signs, Designs & More	1 yr	1/1/22 - 12/31/22	150.00	Sharon Fassold 292-4555	
430	Restoration Ministries	1 yr	12/1/21 - 11/30/22	150.00	James L. Hogg 298-1215	
432	VACANT					
436	MCC Restore & More	1 yr	6/1/22 - 5/31/23	300.00	Michael McGhee 910-797-7920	
437	LRA	Indef		0.00	John Hill 298-0366	
440	VA Commonwealth Univ, T/TAC	1 yr	11/1/21 - 10/31/22	430.75	Delila Torres 203-391-8669	
445	VACANT					
448	PROCINCTU GROUP, Inc	1 yr	1/1/22 - 12/31/22	600.00	Anthony Cassino 800-906-9589	
450	Skookum Contract Services (building and parking lot)	1 yr	9/1/21 - 8/31/22	1,000.00	Anthony Lewis 434-298-3390	Renewal
1200	Nottoway Lanes					
1279	Small Business Incubator	Indef	10/15/99 - indef	9,647.54	John Hill 298-0366	July '22 income
1279B	T&H Services LLC	1 yr	9/23/21 - 9/22/22	1,500.00	Paul Garno 518-538-0817	

F.2

BLDG	TENANT	LEASE PERIOD	LEASE BEGINS/ENDS	MONTHLY INCOME	POINT OF CONTACT	REMARKS
2189	Wesley Tisdale (housing)	1 yr	10/1/08 - indef	450.00	Wesley Tisdale 434-262-9754	
2193	LRA	Indef	4/1/00 - indef	0.00	John Hill 298-0366	
2201 2203 2205 443 408	Pickett Park Lodge (for SVCC students only) (for SVCC students only)	Indef Indef Indef Indef Indef	3/1/04 - indef 1/2017 - indef	28,480.00	John Hill 298-0366	July '22 income
2207	Vacant					
2323	Terry Clouthier (housing)	1 yr	3/1/08 - indef	600.00	Terry Clouthier 292-4588	
2349	T & H Seervices, LLC	2 yr	9/1/21 - 8/31/23	1,000.00 First year	Paul Garno 518-538-0817	
2353	Vietnam Veterans of America	2 yr	3/1/2021 - 2/28/23	0.00	Jim Hogg 298-1215	
2357	Keith Abbey	1 yr	5/10/21 - 5/9/22	450.00	Keith Abbey 804-892-3813	Renewal
2361	Vacant					
2365	William Lyles	1 yr	4/1/22 - 3/31/23	150.00	William Lyles 434-480-0933	
3951	Camp Pickett Officers' Club	indef	4/1/04 - indef	1,750.00 (see attached)	John Hill 298-0366	July '22 income
3951	Pickett Park Day Care Center	1 yr	9/1/21 - 8/31/22	1,844.64	Doris Davis 292-1999	April'22 947.88 May '22 896.76 income
	Pickett Park Campground	indef	8/11/03 - indef	5,902.00	John Hill 298-0366	July '22 income
	Veterans Car Wash (parking lot)	Indef	9/1/21 - 8/31/22	75.00	Ron Frisby 298-6981	Renewal
	FDC Enterprises	mo-to-mo	10/1/15 - indef	300.00	Fred Circle c)614-774-9182	
	Kenbridge construction	6 Months	3/1/22 - 8/31/22	75.00	William Gee	
			Monthly Total	***$56,769.93***		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
Jan.	1/5/2022			150.00				12/31/2021
	1/6/2022	150.00						9/3/2022
	1/11/2022	315.00						1/29/2022
	1/11/2022	150.00						1/15/2022
	1/20/2022			150.00			1/15/2022	
	1/20/2022	200.00						2/26/2022
	1/20/2022	515.00						3/26/2022
		1330.00	0.00	300.00	1030.00			
Feb.	2/7/2022	465.00						5/14/2022
	2/15/2022	465.00						3/11/2022
	2/17/2022			150.00			9/24/2022	
	2/24/2022	465.00						6/4/2022
	2/24/2022	300.00						6/25/2022
		1695.00	0.00	150.00	1545.00			
March	3/3/2022	265.00						11/26/2022
	3/4/2022	115.00						5/21/2022
	3/10/2022	400.00						7/9/2022
	3/14/2022	200.00						11/26/2022
	3/18/2022	150.00						7/2/2022
	3/18/2022	75.00						3/14/2022
	3/18/2022	465.00						4/23/2022
	3/25/2022	150.00						4/9/2022
	3/25/2022	315.00						6/25/2022
	3/28/2022			150.00			3/26/2022	
	3/28/2022	150.00						5/28/2022
		2285.00	0.00	150.00	2135.00			
Jan -Mar 2022		**5310.00**	**0.00**	**600.00**		**4710.00**		

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	
April	4/1/2022	200.00						4/9/2022
	4/4/2022		307.50				6/25/2022	
	4/6/2022	315.00						5/7/2022
	4/11/2022			150.00			4/9/2022	
	4/15/2022	200.00						4/16/2022
	4/20/2022	200.00						4/20/2022
	4/20/2022	150.00						6/18/2022
	4/21/2022	150.00						7/16/2022
	4/22/2022	300.00						8/6/2022
	4/22/2022	150.00						6/10/2023
	4/25/2022	465.00						7/2/2022
	4/26/2022	315.00						5/28/2022
	4/27/2022	150.00						6/25/2022
		2595.00	307.50	150.00	2137.50			
May	5/2/2022	150.00						8/27/2022
	5/2/2022	465.00						8/12/2022
	5/2/2022	315.00						6/18/2022
	5/3/2022	465.00						6/25/2022
	5/6/2022	150.00						5/7/2022
	5/16/2022			150.00			5/14/2022	
	5/17/2022	465.00						9/24/2022
	5/26/2022		153.75				7/2/2022	
	5/31/2022			150.00			5/28/2022	
		2010.00	153.75	300.00	1556.25			
June	6/6/2022			150.00			6/4/2022	
	6/15/2022	465.00						8/27/2022
	6/17/2022	150.00						9/10/2022
	6/21/2022			150.00			6/18/2022	
	6/27/2022	250.00						9/25/2022
	6/27/2022			150.00			6/25/2022	
	6/27/2022	200.00						6/10/2023

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
	6/28/2022	150.00						9/17/2022
	6/29/2022	265.00						7/9/2022
		1480.00	0.00	450.00	1030.00			
April - June 2022		**6085.00**	**461.25**	**900.00**		**4723.75**		
Year To Date		**11395.00**	**461.25**	**1500.00**		**9433.75**		
July	7/1/2022	265.00						6/10/2023
	7/5/2022	150.00						11/12/2022
	7/7/2022	465.00						7/16/2022
	7/11/2022			150.00			7/9/2022	
	7/13/2022	150.00						12/31/2022
	7/18/2022			150.00			7/16/2022	
	7/19/2022	390.00						7/21/2022
	7/22/2022			150.00			7/21/2022	
	7/25/2022	465.00						9/3/2022
	7/27/2022	315.00						9/10/2022
		2200.00	0.00	450.00	1750.00			
August	8/8/2022			150.00				10/1/2022
	8/8/2022		150.00				10/1/2022	
	8/11/2022	425.00						11/17/2022
	8/12/2022		40.00	150.00			8/11/2022	
	8/17/2022			150.00			12/21/2022	
		425.00	190.00	450.00	-215.00			
Sept								

Club Income

Month	Date	Amount Taken In	Amount Refunded	Security Deposit Returned	Total for Month	Total Amount For the Quarter	Date of Event Refunded	Date of Event
		0.00	0.00	0.00	0.00			
July - Sept. 2022		**2625.00**	**190.00**	**900.00**		**1535.00**		
Year To Date		**14020.00**	**651.25**	**2400.00**		**10968.75**		
Oct.								
		0.00	0.00	0.00	0.00			
Nov.								
		0.00	0.00	0.00	0.00			
Dec.								
		0.00	0.00	0.00	0.00			
Oct. - Dec. 2022		**0.00**	**0.00**	**0.00**		**0.00**		
Year To Date		**14020.00**	**651.25**	**2400.00**		**10968.75**		

March 1, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON TUESDAY, THE 1ST DAY OF MARCH IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY- TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK, VICE CHAIRMAN
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 6:00 p.m.

The invocation was provided by Supervisor Bowen.

Madam Chair Shekleton led everyone in the Pledge of Allegiance to our flag.

Supervisor Bowen moves to enter Closed Session pursuant to *Code of Virginia* § 2.2-3711(A)(1) to discuss performance, potential assignments, and appointments by the Board of Supervisors of specific named public officers, appointees, or employees and staff regarding multiple specific county and regional boards and commissions, including the Piedmont Regional Jail Authority; and

Va. Code § 2.2-3711(A)(4) to discuss the protection of the privacy of individuals in personal matters not related to public business, including legal complaints and potential legal liability; and

Va. Code § 2.2-3711(A)(8) for consultation with legal counsel regarding specific legal matters requiring the provision of legal advice, including legal requirements of governing documents relating to Nottoway County representation on various boards and commissions and legal liability of members.

The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

The Board enters Closed Session at 6:02 p.m. The Board reconvenes at 7:29 p.m. with a motion from Supervisor Simmons and a second provided by Supervisor Roark. The motion passes with a unanimous voice vote.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Bowen. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Supervisor Bowen provides a motion to recess until Thursday, March 3, 2022, at 7:00 p.m. in the General District Court, 328 W. Courthouse Road, Nottoway, VA 23955. A second is provided by Supervisor Vaughn. With a unanimous voice vote, Madam Chair Shekleton recesses at 7:31 p.m.

Chairman

Clerk

NOTTOWAY COUNTY BOARD OF SUPERVISORS

MEETING DATE:
March 1, 2022

MOTION: Steve Bowen

To enter Closed Session pursuant to *Code of Virginia* § 2.2-3711(A)(1) to discuss performance, potential assignments, and appointments by the Board of Supervisors of specific named public officers, appointees, or employees and staff regarding multiple specific county and regional boards and commissions, including the Piedmont Regional Jail Authority; and

Va. Code § 2.2-3711(A)(4) to discuss the protection of the privacy of individuals in personal matters not related to public business, including legal complaints and potential legal liability; and

Va. Code § 2.2-3711(A)(8) for consultation with legal counsel regarding specific legal matters requiring the provision of legal advice, including legal requirements of governing documents relating to Nottoway County representation on various boards and commissions and legal liability of members.

Second provided by: Helen Simmons

VOTE: AYES: 4 NAYS: 1 Enter Closed Session: 6:02 p.m.

CHAIR: Reconvenes in Open Session: 7:29 p.m.

CERTIFICATION OF EXECUTIVE MEETING

Helen Simmons moves to Certify

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

Second provided by: Steve Bowen

VOTE: AYES: 5 NAYS: 0
(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

ABSENT DURING VOTE: None

ABSENT DURING MEETING: None

Clerk to the Board of Supervisors

March 3, 2022

AT A CONTINUED SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 3RD DAY OF MARCH IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY- TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
JOHN A. ROARK, VICE CHAIRMAN
STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order and reconvened at 7:00 p.m.

First item - Censure: Supervisor Bowen calls to the attention of the Board that Supervisor Roark has recently appeared before the Nottoway County School Board calling for the dismissal of several staff members over an extremely sensitive and protected matter. That action led to a serious verbal confrontation with at least one citizen outside a subsequent meeting of the Nottoway County School Board. These actions do not reflect the opinion of the Board of Supervisors nor does the Board of Supervisors in any way condone interaction with any citizen at any time in such a highly aggressive manner. As to the latter occurrence, while no criminal or civil charges have been brought, the vast majority of citizens communicating on this issue have made it clear that they, like the Board of Supervisors, expect respect and civility from their elected representatives especially when interacting with citizens. This breach of respect and civility deters this body and its staff from doing the work of the people causing harm to this body and Nottoway County as a whole. The Board of Supervisors must show our disapproval of Supervisor Roark's judgment which led to these unacceptable behaviors. Therefore, I move that we censure Supervisor Roark.

A second is provided by Supervisor Simmons.

Supervisor Roark provides an alternative motion. Supervisor Roark calls to the attention of the Board that Supervisor Roark has recently been accused of some inappropriate actions. Those actions were at the rear entrance of the High School on February 10, 2022. As reported by the Sheriff's Office, there was a disturbance, and the parties were separated and disbursed. These actions do not reflect the opinion of the Board of Supervisors nor does the Board of Supervisors in any way condone interaction with any citizen at any time in such manner. As to the occurrence, no charges have been brought. There are conflicting statements of the event, and video evidence does not prove guilt or innocence either way. The Board of Supervisors must show our disapproval of Supervisor Roark's judgment on the night in question. Therefore, I move that we censure Supervisor Roark for his judgment on the night in question.

With no second to this alternative motion, the motion dies.

Discussion: Supervisor Roark says the original motion says he did something that he did not do: discussing "protected" information. He claims to have never released any identifying information or names. "Sensitive and protected": the information was specific to the victim and that victim's mother who chose him as their advocate. He asks that portion be struck from the motion.

Supervisor Shekleton inquires if Supervisor Roark intended that as a motion; he confirms it is a motion.

Discussion: Supervisor Bowen says there were many things discussed in Closed Session for over an hour and a half, and Supervisor Roark admitted that he needed to be censured. The original motion stands.

With no second to Supervisor Roark's motion to strike, the motion dies.

Discussion: Supervisor Roark asks the Board to consider a State Police investigation of all matters involved and hold off on any action until that is concluded. He believes there has been criminal activity including from some members of the Board of Supervisors and from some making the accusations.

Supervisor Shekleton inquires if Supervisor Roark intended that as a motion; he confirms it is a motion.

With no second to the motion to consider a State Police Investigation and take no action tonight, the motion dies.

The original motion stands. Debate has ended.

Following a voice vote, the motion for censure carries as follows:

S. W. Bowen	Yes
J. A. Roark	Ineligible to vote on this motion to censure
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair announces that Supervisor Roark has been censured by the Board of Supervisors of Nottoway County of which he is a full member. The censure indicates the Board's displeasure with his conduct but also its hope and encouragement he will conduct himself with respect and civility going forward.

Second item – Vice Chair: Supervisor Simmons moves to suspend the Board's bylaws and rules of procedure to the extent necessary and reconsider its action of January 6, 2022 appointing Supervisor Roark to the position of Vice Chair of the Nottoway County Board of Supervisors for the calendar year 2022.

A second is provided by Supervisor Vaughn.

Discussion: Supervisor Roark speaks noting, at the request of a mother and victim, he reported an incident of sexual assault to the School Board because he believes the School Superintendent had not done so. He thanks the Sheriff's Office and Commonwealth's Attorney's office for their work on this matter. He accuses an unnamed individual of leading a fight against him. He then admits to a heated exchange that took place after the School Board meeting. He apologizes to those who feel his language was unbecoming an elected official but denies calling anyone a profane name or being threatening. His concern was that the victim was being shamed. He mentions other times he has been an advocate for citizens. He is also concerned that, with current school system investigations, the school could lose federal funding, and citizens' taxes will increase to cover that loss. He says the Board wants to appease a handful of people that are caught in less-than-truthful statements, along with attempted cover ups of multiple issues.

Discussion: Supervisor Bowen commends Supervisor Roark for the good things he has done in this County but notes some of his behavior has overshadowed those good things. If Supervisor Roark thinks these issues need to be handled in a different manner, with a closed session or State Police investigation, the Board should have that discussion if it is legal. Supervisor Roark states those thoughts by Supervisor Bowen are fair.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Supervisor Simmons moves to rescind the Board of Supervisors action of January 6, 2022 appointing Supervisor Roark to the position of Vice Chair of the Nottoway County Board of Supervisors and remove him from that position for the calendar year 2022 for the reasons cited in the recent censure.

A second is provided by Supervisor Vaughn.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Supervisor Roark makes a motion to nominate Supervisor Bowen to Vice Chair for the remainder of calendar year 2022. A second is provided by Supervisor Simmons.

Supervisor Roark makes a motion to close nominations. A second is provided by Supervisor Vaughn.

Following a voice vote, the motion to close nominations carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Following a voice vote, the motion to appoint Supervisor Bowen as Vice Chairman carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Supervisor Bowen is Vice Chair of the Nottoway County Board of Supervisors for the remainder of calendar year 2022.

Supervisor Simmons makes a motion to adjourn the meeting. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton adjourns the meeting at 7:20 p.m.

Chairman

Clerk

March 17, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF MARCH IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY– TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
JOHN A. ANZIVINO, TRANSITION ADVISOR
VIVIAN S. GILES, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda – Administrator Costin asks to add an item under Consent Items for a School Budget Adjustment in the amount of $18,010.72. Supervisor Roark moves to approve the Agenda with the stated amendment. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the Regular Monthly Board of Supervisors Meeting held January 26, 2022; Redistricting Committee Meetings held January 13, 2022, January 25, 2022, and February 1, 2022; and, Board of Supervisors Special Meetings held March 1, 2022, and March 3, 2022 were presented. Supervisor Vaughn moves to receive and adopt the minutes from the Regular Monthly Board of Supervisors Meeting held January 26, 2022; Redistricting Committee Meetings held January 13, 2022, January 25, 2022, and February 1, 2022; and, Board of Supervisors Special Meetings held March 1, 2022, and March 3, 2022, as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public.

Sonny Abbott: asks with so many new hires, why is it so difficult to get answers to his questions, no matter whether verbal or written. Davenport outlined debt and identified free funds. He suggests paying off County debt and, with money in the bank, building the animal shelter soon.

Sue Yeatts: speaks to the recent censuring. She has watched three videos of the incident after the School Board meeting and believes the story has been embellished. She questions, though, why Supervisor Roark was censured when she believes other Supervisors have been guilty of equally egregious behavior; she then provides examples.

Chrysten Hardy: reads Ms. Yeatts remaining comments providing examples of behavior for the remaining Supervisors.

Darrell Garber: speaks to the recent censure. He believes Vice Chairman Bowen should be censured for his lack of respect and dignity towards him when he spoke at a previous Board meeting.

Madam Chair Shekleton closes the Delegations from the Public.

The Board held the following Public Hearings:

1 – Solar – Zoning Ordinance: Mr. Anzivino reviews the changes to the Renewable Energy portion of the current Zoning Ordinance. These are changes to an existing ordinance established in 2019 which opened Nottoway to solar; this is not a new ordinance. The Board then chose to withhold acceptance of applications to review said ordinance.

Administrator Costin informs the Board that the Planning Commission had a Public Hearing and recommended the draft ordinance to the Board of Supervisors. He reminds the Board that what they are considering is not a specific application, project, or site. What is being considered is an improvement on an existing ordinance.

Supervisor Bowen mentions that the moratorium was put in place because the Ordinance needed review; he asks the power of the moratorium and how long it can last. Ms. Giles informs the Board that there is no authority for an official moratorium, and the only way to do that is to repeal the Ordinance altogether.

Supervisor Roark moves to open the Public Hearing for the draft Solar Zoning Ordinance. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the floor to anyone wishing to speak in support of the revisions to the Renewable Energy section of the County Zoning Ordinance.

1 – Blake Cox, Virginia Land & Liberty Coalition: Commends the County for doing thorough research, gathering community input, and working to form a strong solar ordinance. He supports the version presented tonight and believes it protects private property rights.

2 – Seth Maughn, Solunesco: Commends the County for time spent on a robust ordinance. He reminds everyone that this ordinance does not guarantee anything by right, but it gives the County the teeth to review each project on its own merits.

3 – Thomas Reynolds: Is listed as a "solar generator" with 3.2 kw roof–mounted solar panels. Solar is new, but efficiency is improving. The County needs to ensure that Nottoway citizens are benefited by the generated power because Nottoway is the one paying the price.

4 – Don Knight: Is in support of the Ordinance with amendment. He farms loblolly pines and hopes to one day designate one of his sites to a solar project. He believes the County needs a solid Ordinance to allow for renewable energy while protecting the citizens, environment, and landowner rights. He believes some portions of the draft are restrictive: definition of large–scale facility and the blanket restriction of 1–mile town buffer because town councils should be involved.

5 – Jacob Woods, Hexagon Energy: Thanks the Board for the work on the Ordinance, particularly setbacks, groundwater monitoring, and decommissioning. It is over–restrictive with the County dictating a 1–mile setback to towns and airports. He believes towns should be allowed 5 MW/50 acres within 1 mile if the town council approves. Also, the energy in those scenarios benefits local citizens rather than being taken from the locality.

6 – Sonny Abbott: Is not opposed to solar energy but has questions regarding the Ordinance. He works through the Ordinance and poses his questions to the Board.

Madam Chair opens the floor to anyone wishing to speak in opposition to the revisions to the Renewable Energy section of the County Zoning Ordinance.

1 – Richard H. Ingram, Jr.: Lifelong resident of Nottoway County who loves its rural nature and is opposed to changing that. He is concerned about water run–off, the wildlife, and the buffers being too small. He would like the Board to take its time approving the Ordinance to address these issues and to ensure Nottoway remains rural.

2 – Tyler Scott: Does not believe solar or other renewables will benefit the residents of Nottoway County. She is concerned about issues other counties are experiencing, that there will be tremendous runoff, and possible contaminants in Chinese–made panels. She relates a negative experience in Chateaugay, New York, whose town did not prosper as wind energy developers promised. The citizens do not even profit from the created energy as it is transferred elsewhere. She asks the Board to protect Nottoway County whose greatest asset is its land.

3 – Ricky Rash: Would like to give a portion of his time to Jerry Spence. He believes that communication has not taken place because enough citizens do not understand this Ordinance. His suggestion is that each Supervisor hold a town hall within each district before taking formal action.

4 – Jerry Spence: Has been a conservation planner for 20 years and is a Nottoway County landowner, on Route 49 near the Falls. He does not oppose solar but is for wise placement. Wildlife travels along and lives out from river corridors which are designated as outstanding and high ecological value. He asks the Board to add protections for these areas. Nottoway's soils are clay–based which means runoff. Many proposed sites are close to rivers which may not be wise in regards to safe water resources. DEQ minimums for erosion are insufficient. Exceeding DEQ minimums could become impractical when later reclaiming the site. The probable result is a large amount of muddy water runoff into the Nottoway River which is currently relatively pristine according to the Virginia Living Museum.

5 – Brandon Martin: Is a trained forester and a 37–year Nottoway citizen. He is not against solar but believes placement of solar needs to be smart and reasonable. He has thoroughly reviewed and is opposed to the draft as it stands. He calls out a number of issues he sees within the draft including many unknowns and negative impacts to wildlife. He has experience maintaining a small solar development on Fort Pickett, and native plants are not compatible with solar panels. He also believes it beneficial to wait to see how the state government implements HB 206. It does not seem right to take productive, healthy farm and forest land out of production with the ultimate goal of reducing carbon emissions with solar; forest and plants reduce CO2.

6 – John Schutt: Is neither for nor against but would like to yield his time to Mr. Abbott to finish his list of questions. He thought they were good questions, minding the details.

7 – Sonny Abbott: Finishes his list of questions regarding the draft ordinance. He asks that someone review his questions and thoughts to ensure the ordinance is as complete and understandable as possible. He asks if anything addresses "mini" solar farms. He would like the ordinance to be understandable by the average citizen to know what is required of all parties.

8 – Sheila Mason: Her family has inherited a beautiful piece of property that has a creek and is abutted by the river and also by land that has been denuded in anticipation of a solar project. She describes the process of building a facility, removing top soil, killing all the vegetation, and installing concrete pads. Her understanding is that a damaged panel cannot be removed from the property because it is considered toxic waste. That site slopes toward the river which means runoff into the river which is concerning as it is a source of drinking water. Where does the energy go that is generated? To Nottoway? In trying to be green, green land is being decimated. People come to Nottoway to enjoy the land and the wildlife which will be taken. This particular property owner is not local, so no one local stands to benefit.

Supervisor Roark moves to close the Public Hearing for the draft Solar Zoning Ordinance. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Bowen speaks to the issue and tonight's thought–provoking comments. He then moves to defer consideration of the Renewable Energy section of the Nottoway County Zoning Ordinance until the April meeting. The motion receives a second from Supervisor Vaughn.

Supervisor Roark asks if Mr. Anzivino or Administrator Costin have previously heard feedback regarding the town 1–mile setback. Administrator Costin has reached out to all three town managers. Two indicated they had no opinion; one disapproved of the original moratorium, but no one commented specifically on the setback.

Supervisor Roark questions the process should the Board decide to adjust the wording on the town setback. Ms. Giles states that if the changes the Board makes are significant enough to change the substance of what has been advertised, then there would be a need to readvertise for another public hearing. As long as the Board works within the scope of what has been advertised, it is free to make changes.

Supervisor Roark has further concerns and asks about a referendum, HB 206, and whether solar should be entirely stricken from the ordinance. Ms. Giles informs the Board that State Code must specifically list an item for eligibility for a referendum, and this is not eligible.

Discussion follows on the new topic of a wildlife corridor, the validity of burying used solar panels, and if one month is enough time to consider these things in order to take action in April. Mr. Anzivino believes he and Mr. Zody can have things ready by April.

Following a voice vote, the motion to defer passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Solar – Revenue Share: Mr. Anzivino provides information on the Solar Revenue Share. Currently Nottoway uses the "default" option for taxation which is the Machinery and Tools tax for < 25 MW and the Real Estate tax rate for 25+ MW, both work under a depreciation schedule. The General Assembly has allowed the adoption of a revenue share ordinance which can provide a steady source of revenue and is not impacted by assessment ratios.

Supervisor Simmons moves to open the Public Hearing for Solar Revenue Sharing. The motion receives a second from Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1 – Thomas Reynolds: With residential solar, there is a renewable energy credit that can be bought, sold, or traded. Does commercial solar have RECs; and, if so, who has the rights to them?

Mr. Anzivino clarifies that residential is different than this topic, and that the County attorney may be able to look into this.

2 – Jacob Woods: Senate Bill 502 and House Bill 1087 have passed and are for taxes on solar farms 5 MW and less. There is nothing in the current draft ordinance specifically for this size project.

Supervisor Roark moves to close the Public Hearing for Solar Revenue Share. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves to defer consideration of the Solar Revenue Share until the April meeting. The motion receives a second from Supervisor Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Solar – Fees Ordinance: Currently the County would charge the standard Special Exception fee for a solar application. Mr. Anzivino recommends the County parallel the $1,500 fee charged by Dinwiddie. There are no less than 15 different studies that can be required; staff would have to review and summarize those to help form a recommendation for the Special Exception permit.

Madam Chair Shekleton asks if the recommended fee pertains specifically to a certain size project. Mr. Anzivino clarifies that the $1,500 is across all size projects.

Supervisor Simmons moves to open the Public Hearing for the Solar Fees Ordinance. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1 – Sonny Abbott: Should an approved small–scale farm want to expand to become a large–scale farm, or vice versa, how do any of the three ordinances address this?

Supervisor Vaughn moves to close the Public Hearing for Solar Fees Ordinance. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen moves to defer consideration of the Solar Fees Ordinance until the April meeting. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Special Exception – Frankie Williamson – Duplex: Mr. Zody provides the introductory information regarding the Special Exception request. The request is to construct a duplex in the agriculture zoning district. This is a 5–acre lot noted as Tax Map #35–46D. Surrounding land use is a mix of homes and farmland, and it complies with the Housing element of the Comprehensive Plan. Staff recommends approval of the request with the following three conditions:

1. The Special Exception request is granted to the owners of Tax Map #35–46D for the construction of a duplex.
2. Prior to the issuance of a Building Permit, the property owner must comply with the Virginia Department of Health to ensure the viability of water provision and wastewater treatment facilities on the site.
3. Failure to abide by the aforementioned conditions will revoke the Special Exception permit and subject the owner to prosecution under the Nottoway County Zoning Ordinance as applicable at the time.

Supervisor Roark moves to open the Public Hearing for the Special Exception request of a duplex in Agriculture zoning. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1 – Frankie Williamson: Speaks for his request stating that this is a duplex with a total of 4 bedrooms, similar in number of bedrooms to a single–family residence.

Supervisor Simmons moves to close the Public Hearing for the Frankie Williamson Duplex. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve a Special Exception request for construction of a duplex on Tax Map 35–46D in accordance with conditions set forth in the enclosed memorandum from Mr. Zody. The motion receives a second from Supervisor Simmons.

Supervisor Bowen notes that Frankie Williamson sits on the Planning Commission but abstained from the vote on this request.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – School Budget Adjustment – $922,305.43 – Marcia Martin, Director of Instruction, Grants, & Technology, Nottoway County Public Schools:

1. Revenue		
State School Nutrition		$3,063.00
Expense		
Salary & FICA	$3,063.00	
2. Revenue		
Gear Up Grant		$27,000.00
Expense		
Salary, FICA, Cont. Svcs, Travel, Mtls & Supplies	$27,000.00	
3. Revenue		
Dual Enrollment Passport Pilots Grant		$2,212.38

Expense		
Salary, FICA	$2,212.38	
4. Revenue		
ESSER III Addressing Unfinished Learning Grant		$890,030.05
Expense		
Salary, FICA, Fringe, Contract Svcs, Mtls & Supplies	$890,030.05	
Total Revenues & Expenditures	$922,305.43	$922,305.43

Ms. Martin speaks to school grants, many of which are federal grants that run on a different fiscal year (October to September) which creates a carryover. Once final allocations are announced, an increase could be awarded. Grants are specific and can only be used for their intended purpose. Some are competitive and many are reimbursables.

Supervisor Roark moves to open the Public Hearing for School Budget Adjustments. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1 – Sonny Abbott: Commends Ms. Martin for her work for the County's schools.

Supervisor Simmons moves to close the Public Hearing for the School Budget Adjustments. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves to accept the four (4) school budget adjustments in the amount of $922,305.43.

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

With February Anniversaries (not present):
One Year: Justin Mims, Landfill Equipment Operator
George R. Ghee, Landfill Truck Driver
Fifteen Years: Annie Hicks, LRA Housekeeper

With March Anniversaries (not present):
Ten Year: Stacey Bradshaw
Darshawn Quarles
Madam Chair Shekleton presents a Certificate of Appreciation for 15 years of service to:
Agnes J. McCormick

Condolences go out from the Board and staff to Mr. Ghee in the loss of his wife.

2 – Commonwealth Regional Council (CRC), Melody Foster: Ms. Foster provides the Board with an update on services rendered in 2021. They work on grants, but they also provide assistance with Comprehensive Plans and redistricting. They are also helping to create a new regional economic development organization.

Ms. Foster informs the Board that the CRC Membership Dues Policy was amended to state if the CRC audited cash fund balance is in excess of $600,000, the overage amount would be equally divided and returned to all member counties. The cash fund balance for June 30, 2021 was $634,674.22, so Ms. Foster presents the Board with a check for $4,953.46.

Supervisor Vaughn makes a motion to reinvest the $4,953.46 in the CRC. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Ms. Foster is instructed to void the check.

Supervisor Roark inquires about a grant for Crewe's purchase of a new fire truck. Ms. Foster informs the Board that because the purchase has been made, a USDA grant–loan may help, but she is not aware of any available grant once an order has been placed.

3 – Nottoway Biofuels, Fred Circle: Administrator Costin reports that Mr. Circle is not in attendance, but he will try to reschedule the presentation for a future meeting. Supervisor Bowen recognizes Roger Cushwa in the audience as being one who works at the power plant and is familiar with switchgrass. Mr. Cushwa believes in the switchgrass program for its cost-benefits to the state, revenue to the County and local farmers, and its positive environmental impact. He would be happy to speak on any of those points in Mr. Circle's absence.

The Board receives the following Department reports:

1 – Highway Department: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for February 2022. Dianna Bryant asks that the Secondary Six Year Plan be added to the April Board worksession Agenda. Patching in preparation for slurry seal is underway.

Supervisor Vaughn asks Ms. Bryant to check into an issue on Poplar Lawn Road.

Ms. Bryant provides cards with a call center number for the Board and staff to distribute to citizens. A call center was created years ago that allows a citizen to report an issue. A call is logged and a work order is generated; the citizen can call back or log in through the computer to check the work order's status.

2 – Solid Waste: February 2022 Nottoway County Sanitary Landfill waste report; average of 86.39 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: February 2022 report; 36 permits issued for $7,405.17 in permit fees with $2,463,659.49 in construction value. Training: VDFP–CSOD–Civilian Entry Exam passed – 8 hrs; Pefcancb – 1.5 hrs.

4 – Animal Control: February 2022 report; 116 animal control calls; 0 summons issued; 0 conviction.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on February 16, 2022; March 2022 Director's Report.

7 – Nottoway County School Board: No report provided.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for March 2022. Included are updates on progress made with the new public safety radio system, the EOC, the LEPC, shelter supplies inventory, and software demos for incident reporting systems.

10 – Planning & Economic Development: Planning and Economic Development Director March 3, 2022 Memorandum to include information on a review and update of the Zoning and Subdivision Ordinances. Mr. Zody is present and speaks to updating the current Floodplain Ordinance per state requirements. This update needs to be before May 3, 2022.

Supervisor Roark moves to allow staff to schedule a Public Hearing for the regular April Board meeting for the update on the Floodplain Ordinance as presented by Administrator Costin and Mr. Zody. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin draws attention to the Emergency Services Coordinator's Report. Mr. Hyde created a Dashboard to list and track all issues identified by Lee Williams' Ice Storm After Action Report, the Virginia Department of Fire Programs report, and some issues previously identified by Mr. Anzivino. This will track how the Emergency Services program is being improved.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: not in attendance

2 – Robert L. Jones, Sheriff: nothing to report

3 – Ellen F. Myatt, Treasurer: not in attendance

4 – Christy A. Hudson, Commissioner of the Revenue: not in attendance

5 – Leanne Watrous, Commonwealth's Attorney: nothing to report

The Board revisits the following unfinished business:

1 – Animal Shelter Update: Madam Chair Shekleton informs the Board that she and Vice Chairman Bowen will meet with others at the CAReS Committee meeting on March 30, 2022 to discuss the facility's design timeline, status of preliminary design, construction pricing, utilities extension, and the facility status in relation to the County budget. She thanks Mr. Anzivino for coordinating the meeting and moving the project forward. The CAReS volunteer group has broken $201,000 in donations, and she thanks them for their efforts in making a significant impact on this project.

2 – Comprehensive Plan Update: CRC March 8, 2022 Comprehensive Plan Monthly Update. Supervisor Bowen informs the Board that, at the last Comprehensive Plan Committee meeting, they reviewed zoning maps to ensure alignment with the Comprehensive Plan. There was also discussion to ensure the County Comprehensive Plan does not conflict with those of the towns.

3 – Tax Sale: Administrator Costin addresses the sale of delinquent property at a December auction of Tax Map # 50A25-1-14-18. An aerial photo of the lot is included in the Board package. Ms. Myatt has provided additional information and recommends accepting the low bid of $1,100.

Supervisor Simmons moves to approve the Treasurer's recommendation to accept the $1,100 bid on a parcel of real property identified as Tax Map # 50A25-1-14-18. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Redistricting: Administrator Costin informs the Board that the County Attorney's opinion is that there is no rush to have this process completed before the upcoming statewide primary. The descriptions must be written, reviewed, and submitted for a Public Hearing. He anticipates completion of the process prior to the end of this fiscal year.

The Board considers the following new business:

1 – Building Appeals Board: State requires the existence of a Building Appeals Board. Dean Lewis, Building & Code Official, has compiled a list of five (5) Nottoway citizens that meet the requirements for such Board.

As the five (5) citizens do not span all voting districts, Supervisor Vaughn moves to delay action by a month to seek out qualified individuals that would also fall evenly across all voting districts. The motion receives a second from Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	No
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Livestock Claim: In May 2020, Evan Fehleisen claimed two of his goats were killed by dogs, but through a series of events, the claim was never settled. Administrator Costin has researched the incident and recommends payment in the amount of $1,250 for the value of the animals.

Supervisor Roark moves to approve the $1,250 livestock claim payment to Evan Fehleisen. A second is provided by Supervisor Vaughn. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Cox Road Water Line: Supervisor Vaughn provides an extensive update regarding the Cox Road water issue. He thanks the Town of Blackstone for accommodating a meeting with Dr. Almond and Charles Waldrep of the Piedmont Health District, Administrator Costin, Town Manager Vannoorbeeck, and the Cox Road community. He informs the Board of the details and options regarding running the lines and mandatory hook-up requirements

4 – Convenience Center Hours: Supervisor Roark suggests the Board review the Convenience Center schedule for year-round consistency. Administrator Costin suggests he research the issue of the seasonal hours and later provide a recommendation.

Having reached the 3-hour mark, the Board is polled to determine if the members wish to continue the meeting or adjourn until a later date. Administrator Costin polls the Board with votes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin announces that a consensus of the Board would like to continue the meeting after a 5-minute recess. Madam Chair Shekleton recesses. The Board takes a 5-minute break and then reconvenes.

5 – Deputy Sheriff Raises: Supervisor Roark informs the Board the City of Richmond deputies are paid in the $50,000 range, the Jail Board in the mid-$40,000s, and would like Nottoway to work toward that goal.

6 – Tax Reduction for Used Cars: Supervisor Roark addresses the increased value of used vehicles and the affect on this year's property tax. Commissioner Hudson had informed the Board of this increase, and discussion follows. Administrator Costin, from his discussion with the Commissioner and other Administrators, provides the Board with additional information. There are options being discussed, but the rate has to be equal for all makes and models. There are budget variables in play until the State adopts a budget, so this is an ongoing process.

7 – Tax Reduction for Residents 65 Years of Age and Older: Supervisor Roark would like the Board to begin consideration of how much revenue is being collected from this demographic and what supplementation will be needed should the Board wish to grant this demographic a tax break.

Administrator Costin presents the Consent Items:

1 – February Expenditures – All Funds	
2 – Solid Waste Reimbursement	$36.00
3 – Budget Adjustment – Library	$903.22
4 – Budget Adjustment – School	$13,682.33
5 – Transfer of Sheriff's Vehicles	
6 – School Budget Adjustment	$18,010.72

Supervisor Vaughn moves to approve the items on the Consent Items as presented with the addition of the school budget adjustment of $18,010.72. The motion receives a second from Supervisor Simmons.

Supervisor Roark speaks to the Sheriff's vehicles transferring to the school and would like to consider revenue recovery by selling them as the school seems to have a surplus right now. Discussion follows. Administrator Costin states the school has expressed an interest in these, so staff recommends they be turned over to the school.

Following a voice vote the motion to approve the Consent Items carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 – CRC February 2022 Items of Interest

2 – Sales Tax Receipt Report

Administrator Costin provides the County Administrator Report, reviewing the past month's activities. He mentions that Assistant County Administrator Tomer is currently at the inaugural meeting of the Virginia Women's Municipal Leadership Institute sponsored by Virginia Tech.

Administrator Costin would like to have the Boundary Line Adjustment on the April Agenda. The budget process is underway, and he and Ms. Tomer will be meeting with department heads soon in preparation of a draft budget for presentation to the Board.

Comments from members of the Board:

Vice Chairman Bowen would like to have the Six Year Plan meeting at 6:00 as much will be on next month's Agenda. Also, he suggests meeting with citizens and moving forward on solar.

Supervisor Roark announces that the Jail may allow visitations at the beginning of May and updates to the website should be ready by the beginning of June. There are currently 20+ job openings at the Jail. He suggests Nottoway release three of its four quarterly payments up front. Ronald Roark and Jimmy Garnett were presented with a gift and a plaque for their years of service.

Administrator Costin addresses Vice Chairman Bowen on the VDoT meeting as it was his understanding Ms. Bryant requested a worksession rather than a Public Hearing. He then addresses Supervisor Roark's issue of payments to the Jail. His understanding is that a wastewater treatment plant is being built at the Regional Jail, and the Jail is requesting additional contributions with a suggestion of using ARPA funds.

At 10:28 p.m., Supervisor Simmons moves to recess the Board of Supervisors meeting for the purpose of entering a meeting of the Local Redevelopment Authority. The motion receives a second from Supervisor Vaughan. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board of Supervisors meeting reconvenes at 10:43 p.m.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(1) Assignment and performance of specific county employees, specifically relating to personnel and human resources matters now pending in the County Administration; and § 2.2-3711(A)(7) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation; and, § 2.2-3711(A)(8) Consultation with legal counsel regarding specific legal matters requiring the provision of legal advice, including potential legal liability of members and potential litigation.

The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 10:44 p.m. The Board reconvenes at 11:21 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Vice Chairman Bowen. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to appoint Katy Tomer to the Community Criminal Justice Board Authority. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark announces that in the matter of SBA v. Nottoway County Board of Supervisors, the court agreed to demurrer, the judge dismissed with prejudice, and the County has prevailed.

Vice Chairman Bowen moves that the Nottoway County Board of Supervisors will not proceed with a State Police investigation of Board conduct because the Board has not identified criminal behavior by any Board member. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 11:24 p.m.

Chairman

Clerk

NOTTOWAY COUNTY BOARD OF SUPERVISORS

MEETING DATE:
March 17, 2022

Supervisor Simmons makes the **MOTION**:

To enter Closed Session pursuant to *Code of Virginia* § 2.2-3711(A)(1) Assignment and performance of specific county employees, specifically relating to personnel and human resources matters now pending in County Administration; and,

§ 2.2-3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation; and,

§2.2-3711 (A)(8) for consultation with legal counsel regarding specific legal matters requiring the provision of legal advice, including potential legal liability of members and potential litigation.

Second provided by: Supervisor Bowen

VOTE: AYES: 5 NAYS: 0

CHAIR: Reconvenes in Open Session

CERTIFICATION OF EXECUTIVE MEETING

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

Second provided by: Supervisor Bowen

VOTE: AYES: 5 NAYS: 0
(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

ABSENT DURING VOTE: 0

ABSENT DURING MEETING: 0

Philip S. Carter

Clerk to the Board of Supervisors

March 17, 2022

AT A MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 17TH DAY OF MARCH IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY- TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
VIVIAN SEAY GILES, LEGAL COUNSEL
JOHN W. HILL, JR., PROPERTY MANAGER

Madam Chair Shekleton called the meeting to order at 10:28 p.m.

Madam Chair Shekleton entertains a motion to approve the meeting agenda. Supervisor Roark moves to approve the agenda. The motion receives a second from Vice Chairman Bowen. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The minutes of the December 16, 2021 meeting were presented. Supervisor Vaughn moves to receive and adopt the December 16, 2021 minutes as presented. The motion receives a second from Supervisor Simmons. Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Authority revisits the following unfinished business.

1 - Nottoway Lanes: Administrator Costin reads Assistant County Administrator Tomer's memo in her absence. There are four (4) serious prospects for the property. Two of those have toured the facility, and she will meet with one other Monday, March 21, 2022. The previous tenant is working with her to assist with the future transition. He still has equipment in the building and options on that equipment include the Authority purchasing it, his leaving it in place, or removing it completely. Options on proposals are for the Authority to direct staff to review proposals and provide a recommendation or for the Authority to see and review all proposals. Staff recommends proposals being reviewed by staff to avoid any existing or potential conflict of interest with selection.

Supervisor Roark suggests the Authority see all proposals and also avoid any involvement in the equipment. Supervisor Roark moves to recommend the Authority see and review all proposals and also that the equipment owned by the previous lessee not be purchased by the County. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

John Hill presents the following leases under new business.

1a - Kenbridge Construction - New Lease: They are building a new administration building at the Airport. They need a space to put an office trailer and would like to locate it

beside the driveway of the east entrance. It is there, and he recommends the lease begin March 1 for six months at $75/month.

Supervisor Roark moves to approve the lease agreement as described and make it retroactive to March 1, 2022. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1b - RMT Construction & Development Group - New Lease: A new fire station is being built at the Airport. Last year, this company requested to put an office trailer beside the driveway and were to inform Mr. Hill when the electricity to the trailer was hooked up to begin the lease. He followed up to find they have had electricity since November, and he recommends this lease be retroactive to that date and the fee be $75/month.

Supervisor Vaughn moves to approve the lease agreement between RMT Construction & Development Group and Nottoway LRA as presented and make it retroactive to November 1, 2021. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1c - William D. Lyles - Renewal: Mr. Lyles rents one of the old administration buildings for a hobby shop. The building is not in good shape, and his lease has been $150/month from the beginning. The lease runs out at the end of the month, and Mr. Hill recommends renewing at the same price.

Supervisor Simmons moves to approve the renewal of the lease agreement between William Lyles and Nottoway County LRA as presented by Mr. Hill. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 - Current Lease Holders: Administrator Costin provides an informational list of tenants, begin dates of each lease, amount of rent, and point of contact.

3 - Write Offs: Administrator Costin provides a list of write offs due to things such as missed payments, non-payments, bankruptcies, etc. Staff is taking steps toward collections.

4 - Rail Spur: Administrator Costin speaks to the LRA-owned rail spur in need of repair where it crosses the road. He and Gregg Zody have met with VDoT, visited the site, and seen the issue. VDoT considers it a public safety concern. Administrator Costin is seeking a repair company to correct the issue. He has spoken with several people regarding this issue, and they all advise repairing the rail spur rather than abandoning it due to the difficulties of reestablishing. The estimated cost to repair is $100,000.

5 - Organization - Time and Officers: Administrator Costin suggests holding LRA meetings at 6:30 p.m. prior to the 7:00 p.m. Board of Supervisors regular meeting. Also, does the Authority wish to keep the Board Chair as the Authority Chair. Discussion follows. Staff recommends the Authority set its meeting time as the same night as the regular Board of Supervisors meeting though at 6:30 p.m., and at the next meeting, select officers.

Vice Chairman Bowen makes a motion that the Nottoway County Local Redevelopment Authority meeting at 6:30 p.m. the same nights as the regular meeting of the Board of Supervisors. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn the meeting. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at approximately 10:42 p.m.

Chairman

Clerk

May 12, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 12TH DAY OF MAY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 6:30 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton states that this is a budget worksession, and, with the focus being the budget, she turns the meeting over to Administrator Costin.

Administrator Costin presents the proposed staff draft of the Fiscal Year 2023 budget. He then praises Assistant Administrator Tomer for her work on the budget. This year they performed a structural overhaul of the budget process to include creating uniform account codes, removing unused/inactive account codes, changing category names to reflect actual revenues/expenditures which eliminated miscellaneous line items, transferring account codes to the most appropriate categories, creating a new fund for the LRA as advised by Robinson Farmer Cox and legal counsel, establishing a rudimentary capital improvements plan, and giving all department heads the opportunity to be involved in the process. The budget is balanced at $45,188,614, using $325,000 from the General Fund reserves for capital related projects, and with no changes in current tax rates. No new positions have been funded. Funds for the 2024 assessment have been included in this budget. Fee schedules have been updated, and new landfill user fees are being proposed. He also details what could be funded with existing ARPA funds and what requests could be fully funded should another round of ARPA funds be released. He proceeds with the details of the budget, what was funded, and lists several concerns.

Madam Chair Shekleton asks if the Board has questions or comments. Supervisor Bowen expresses concerns over the broadband project. At over $1 million, will progress be measurable. The project area is 1,089 homes and mainly in Districts 1 and 4. Administrator Costin informs the Board that meetings sponsored by Representative Spanberger indicate there will be additional broadband funding in the future.

Madam Chair Shekleton inquires about the medical director listed in the budget. Administrator Costin describes the position as physician oversight for the emergency services departments. Three companies have agreed to work under one physician, and that is the position being funded.

Discussion follows regarding the school budget. The required local effort and match from the County is $5,391,691. Additional funding of $409,846 is being requested for ANTC which is an increase of $104,954 over FY 2022. The Amelia Nottoway Technical Center is instituting two new classes: building trades and early childhood. Amelia County is on board with building trades at the usual 40/60, but there is contention about funding a second class. There is much discussion regarding the regular school budget, and a much-needed revenue figure linked to school population has yet to be provided by the state. Should the Board approve the current requested amount before the state supplies that figure, it could be more than necessary. The school's finance director informs Ms. Tomer by text that if the population is less than expected, the required local effort could be affected.

Administrator Costin reviews the projected timeline for advertising the budget, holding a public hearing, and adopting the budget. Supervisor Roark has concerns about advertising what is being proposed as he would like to see the three requested dispatcher positions funded and provide bonuses for first responders. Regarding the 5% salary increase, Supervisor Roark would like to see the raises in conjunction with employee evaluations. Administrator Costin thinks the

5% salary increase is a competitive retention issue given that the state and other localities are proposing a 5% salary increase.

Regarding dispatcher positions, Administrator Costin states the County would need to pull from its reserves to fund them, and he cannot recommend that approach. As to bonuses for first responders, he notes that legal counsel has cautioned against giving bonuses to volunteers. There is further discussion of options for compensating first responders. There is a possibility of providing each company a lump sum to use as it sees fit. There is money to be carried over in the discretionary fund which, barring any unforeseen needs prior to the end of FY 2022, could be used for this purpose this year. Supervisor Roark would like to proceed with the lump sum distribution if the money is still available on June 30. Administrator Costin will research this from a fiscal and a legal perspective.

Madam Chair Shekleton and Supervisor Bowen agree that using reserves for operational expenses is not a good strategy.

Discussion follows regarding the Emergency Services budget. Supervisor Bowen suggests that in the future Emergency Services have its own budget to allow those parties to determine their own needs and priorities.

Regarding the school budget, Madam Chair Shekleton observes that the state determines the required figure for the Board to approve, but there is still the unknown of the school's population allotment from the state. Assistant Administrator Tomer inquired of Ms. Maier if the school would inform the county that it needs less funding than what was requested if the required local effort is affected by student population? Ms. Maier confirms that it will. Regarding the issue of the County providing the school funding above the minimum, Assistant Administrator Tomer recalls that every year there was an increase in local funding, there had been a justification. The Board recalls one instance of providing a requested $171,000 over minimum to keep the Burkeville school open. The next year that same amount was still included in the level funding, but the school was closed. ANTC is not included in the required local effort calculation, and this year's school budget request is the minimum plus ANTC funding.

After much discussion, a consensus of the Board is to raise the Real Estate tax rate by one penny and direct that income to the new dispatcher positions.

Supervisor Bowen revisits the ANTC funding. Assistant Administrator Tomer says based on Ms. Maier's answer that Nottoway's portion of the ANTC budget figure could be 100% of the early childhood class and 60% of the building trades class.

Administrator Costin summarizes what has been agreed upon: a one cent increase on real estate, amending the budget to reflect two dispatcher positions, and giving staff authorization to advertise in the June 8th papers for a hearing on June 16th with final adoption on or after June 23rd.

Supervisor Vaughn makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 8:21 p.m.

Chairman

Clerk

May 26, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF MAY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY- TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
CYNTHIA E. HUDSON, LEGAL COUNSEL

Madam Chair Shekleton called the meeting to order at 7:30 p.m.

The invocation is provided by Pastor James Hogg. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda - Administrator Costin asks to add one item to the Closed Session, § 2.2-3711 (A)(6) Discussion or consideration of the investment of public funds where competition or bargaining is involved, where, if made public initially, the financial interest of the governmental unit would be adversely affected, specifically regarding water utility matters.

Supervisor Roark says it has been made public that the Board should not be discussing in Closed Session anything with the Cox Road or Prince Edward water line. They have been discussed openly, and he believes this could be a FOIA issue.

Ms. Hudson says there may be a basis to go into Closed Session under that exemption due to some developments that have not been discussed publicly, but she defers to the County Administrator on whether that is correct. Administrator Costin believes that to be correct.

Vice Chairman Bowen asks Madam Chair to request each speaker during Delegations from the Public to indicate whether they live in Nottoway County.

Supervisor Vaughn moves to approve the Agenda with the amendment from Administrator Costin. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Speakers will have five minutes, and there will be no donation of time to other speakers.

1 - Beverly Ambs: Citizen of Nottoway County, Blackstone. Part of a volunteer group that is working on the Greenview Cemetery project, an African American cemetery that is in disrepair. There is a major cleanup day June 11th. She is requesting the County to donate two dumpsters and waive all fees. One dumpster will be designated for vegetation and limbs only. The other will be designated for debris and silk flowers.

2 - Sonny Abbott: Resident of Nottoway. Speaks to the school budget and believes there are questions unanswered on a needs-based budget with a $3.5 million increase. He brings up issues and questions with the Registrar/Electoral Board budget. He believes a tax increase is a mistake and that there is a need for an in-depth review of the proposed budget.

3 - Diana Mitchell: She projects a collection of over $1 million in taxes from citizens and would prefer the County not assume those funds but rather prevent its collection. The Registrar

and Electoral Board are requesting large percentage increases, and she enumerates the items she believes are unnecessary.

4 - Thomas Crews: Citizen of Nottoway. Has concerns over an ongoing situation regarding the Electoral Board. Secretary Tom Reynolds went to the State Board of Elections to make numerous accusations; that Board sent the remarks to the Attorney General's office for investigation. He enumerates some of the accusations.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearings:

1 - Special Exception - Woody, Outdoor Events: Mr. Zody addresses the Special Exception request by Michael Woody for an outdoor event on tax map # 25-14, specifically an invitation-only, closed circuit motorcross course. With approximately 12 acres disturbed, the county requires submission of an erosion and sediment control plan and the state requires a stormwater permit. Staff received no negative input from neighbors. VDOT says the existing entrance is adequate. Staff has discussed the matter with the Health Department, and that item needs further input. Staff recommends approval with the following 9 conditions.

1) This special exception is granted for an outdoor event, specifically a motocross course, for private use.
2) This special exception may be revoked by Nottoway County or by its designated agent for failure to comply with any of the listed or amended conditions made by staff, the Planning Commission, and/or Board of Supervisors.
3) Use shall not commence until the ESCP is submitted and approved by the Erosion and Sediment Control Administrator.
4) Use shall not commence until the Stormwater Pollution Prevention Plan (SWPPP) is submitted and approved by DEQ.
5) All outstanding building permits must be submitted with plans as necessary to the Zoning and Building Officials for review and approved in order for staff to issue an address for the property for E-911 purposes.
6) Provide onsite portable sanitary facilities - if required - per Health Department guidance.
7) Secure a low volume commercial entrance as required by the Virginia Department of Transportation.
8) Limit lighting to minimize impacts on adjacent property owners.
9) A site plan will be required with guidance from the Zoning Administrator prior to use of the site.

Mr. Zody indicates that, of the nine conditions, VDOT (#7) has confirmed the entrance is suitable. The Planning Commission recommended approval.

Supervisor Roark moves to open the Public Hearing for the Special Exception request. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Joyce Booker - An adjacent landowner, speaks to the issue of the abandoned house on Mr. Woody's property. Mr. Woody owns a house, and the track is right behind it. The house is an eyesore with rodents. She poses several questions regarding the request and the house.

Administrator Costin informs her that the Public Hearing is for the correction of a zoning violation. If it is not approved, the land must be returned to as natural state as possible. If it is approved, it is because Mr. Woody is willing to come into compliance.

Ms. Booker states the track is not so loud but, if the house is run down, he may also let the track become run down.

Mr. Woody speaks to the request. He purchased the house in 2018 and was only recently able to take possession. The house was trashed and he is in the process of restoring it. However, it is a separate parcel, and he believes it a separate issue. He has been using his track for twenty years without complaint.

Supervisor Roark moves to close the Public Hearing. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen makes a motion to approve and would like to have discussion. Supervisor Roark provides a second. Vice Chairman Bowen states that Mr. Woody made a valid point that the house is a separate issue than this Public Hearing, and Mr. Woody is taking corrective actions to allow continuance of his activity.

Supervisor Vaughn confirms with Ms. Booker that her main concern is the house as he would encourage Mr. Woody to be a good neighbor. Ms. Hudson interjects that any conditions imposed must be based on the use(s) applied for. Vice Chairman Bowen withdraws his motion; Supervisor Roark withdraws his second.

Supervisor Vaughn makes a motion to grant the Special Exception permit with the recommended staff conditions. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 - Renewable Energy Ordinance Repeal: Mr. Zody speaks to staff being directed to repeal Zoning Ordinance language which permits solar and wind energy. He reviews what specifics were advertised. One recent consideration is the relationship of renewable energy to the current Comprehensive Plan. Staff's opinion is that the Planning Commission and Board should repeal the existing ordinance, defer action on the pending amendment, and take up developing language regarding renewable energy as part of the future land use discussion with regards to the current Comprehensive Plan update. It is staff's opinion that if the renewable energy is not addressed in the Comprehensive Plan, whether encouraging the use or discouraging/banning it, the County is placed in a more defensive position for failure to address such use should litigation arise. Given the potential impacts of renewable energy on the environment and adjacent properties, staff recommends repealing the existing ordinance to allow staff, the Planning Commission, and the Board of Supervisors to address renewable energy language in the Comprehensive Plan.

Madam Chair Shekleton asks if the Board repeals the current ordinance, does it create any kind of liability for the County? Ms. Hudson would have to review whether it creates liability, but a repeal is within the authority of the Board.

Supervisor Roark moves to open the Public Hearing related to the repeal of the renewable energy ordinance. The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the floor to anyone wishing to speak in support of the repeal.

1 - Jerry Spence - Owns land but is not yet a resident of Nottoway. He supports repeal to allow the County to update the Comprehensive Plan, solicit input from its citizens, and then address the Zoning Ordinance. The State has admitted it has not applied environmental laws equitably to solar. Also, neighbors will have a reduction in use and enjoyment of their property by having an adjacent fenced industrial site. Wildlife needs large areas of contiguous habitat. Solar companies are choosing locations that are known for having ecological value, but one cannot save the environment by killing it.

2 - Rose Wootten - Supports repealing the Ordinance to give Nottoway opportunity to complete its Comprehensive Plan, review DEQ guidelines, and answer citizens' concerns. She questions why special exemptions are being considered when there is a Zoning Ordinance in place to protect the land. She believes industrial solar sites should be in industrial areas.

Madam Chair opens the floor to those wishing to speak in opposition to the repeal.

1 - Earnest Greene, Dominion Energy - Would like Nottoway to help Dominion site solar facilities. The landscape for producing energy has changed, and now Dominion is heavily involved in solar and wind. They have a mandate by the SEC to produce energy but must eliminate coal and oil. The Board has received a letter from Robin Lucey, Dominion, asking the Board to move forward with the draft ordinance rather than repealing it entirely. He offers the Board the opportunity to visit a working solar facility.

2 - Robert Hawthorne - Resident of Lunenburg who owns property in Nottoway. He asks the Board not to repeal but rather to adopt the robust draft ordinance prepared by Mr. Anzivino. Every project will now have to abide by DEQ's new regulations. Neighboring counties have varied and limited solar language in their Comprehensive Plans. The grid is filling up, and Nottoway may miss out on significant revenue.

3 - Blake Cox - Chesterfield resident, formerly of Conservatives for Clean Energy. If the ordinance were replaced, it is not an approval of any project but rather gives opportunity to judge any project on its own merits. More tax revenue should be an important factor. He encourages the Board to not only repeal but to replace with the new draft.

4 - Ryan Gunn -Blackstone resident. His concern is misinformation. Environmentally, solar is held to higher engineering and erosion standards than farming and logging. Financially, the citizens do not understand that project revenues could benefit the County such as offsetting a tax increase. Projects are not by right; the Board could turn down any project submitted. Little industry is coming to Nottoway, and none can bring the revenue that solar can.

5 - Dennis Hawkes -Nottoway resident. He has nothing to add and yields his time back to the floor.

6 - Dennis Tatum - Nottoway resident. He thinks Nottoway would do well to take advantage of the solar revenue to benefit its school and police.

Supervisor Simmons moves to close the Public Hearing. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin reviews the solar ordinance timeline. The current solar ordinance is weak, and at last month's meeting, the Board directed staff to proceed with a repeal of the existing language. While Mr. Anzivino previously presented a replacement draft ordinance, the Board took no action on that draft or its accompanying fee schedule or its revenue share ordinance. Those will be considered later tonight under agenda item I-2.

Vice Chairman Bowen informs the Board that the Planning Commission held its Public Hearing and voted to recommend repeal of the existing ordinance.

Supervisor Roark moves to repeal the existing ordinance to allow staff, Planning Commission, and Board of Supervisors to address renewable energy language in the Comprehensive Plan. A second is provided by Vice Chairman Bowen for discussion.

Madam Chair Shekleton asks if this creates a liability for the County. Ms. Hudson confirms that existing residential and farming uses in place would be vested. Administrator Costin informs Ms. Hudson there was a prior application for a utility scale solar project that, due to the moratorium, was unprocessed for the purposes of allowing the County to review its position on solar. Ms. Hudson is not aware that situation would pose any liability, but she could research it.

Supervisor Simmons would like to repeal and replace with the draft ordinance.

Administrator Costin suggests deferring action on all zoning matters related to solar and then focusing on a solar amendment to the Comprehensive Plan. Supervisor Roark comments that his motion stands. Discussion follows.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	Yes
L. K. Shekleton	No

3 - VDOT Secondary Six Year Plan - Secondary Six-Year Improvement Plan (SSYIP) for Fiscal Years 2023 - 2028: Assistant Residency Administrator Dianna Bryant reviews the plan that includes the following projects:

1 - Route 723 - Lewiston Plank Road Guardrail Installation; this is ongoing
2 - Route 670 - Highpoint Road; to start this summer
3 - Route 647 - Jennings Ordinary Road
4 - Route 684 - Crystal Lake Road
5 - Route 655 - Williamson Road intersection study; survey is complete but still determining property owners
6 - Route 655 - Williamson Road - Rural Rustic
7 - Route 686 - Barnes Lane - Rural Rustic

The two new additions:

8 - Route 652 - Hawthorne Drive - estimated at $67,367
9 - Route 685 - Piper Lane - Rural Rustic - estimated at $68,853

Final line item:

10 - Future Secondary Roads - Telefees with a previous balance of $180,000

Supervisor Vaughn moves to open the Public Hearing. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

With no one wishing to speak either for or against, Vice Chairman Bowen moves to close the Public Hearing. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen makes a motion to approve the Secondary Six-Year Plan as presented. The motion received a second from Supervisor Vaughn. Following a voice vote the motion carried as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 - Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with May Anniversaries:
1-Year Acknowledgement:
Patricia A. Akers - Housekeeper, LRA Lodge
15-Year Framed Certificate:
Fred J. Davenport - Maintenance
Susan H. Tucker - Administrative Assistant and E911 Clerk

2 - Regional Economic Development Organization: Melody Foster informs the Board that the CRC is working to create a new Regional Economic Development Organization (REDO). Most of the counties in the CRC were previously members of Virginia's Growth Alliance. The CRC is applying for a GO Virginia Grant to move ahead with the REDO which requires a match. They are asking each of their 7 counties and Longwood University to commit to $2,500 while the CRC is committing $10,000. Five of the 8 have already made their $2,500 commitment for the GO Virginia Grant. They plan to submit the application in June.

Vice Chairman Bowen asks the difference in this and Virginia's Growth Alliance. Ms. Foster says Nottoway would be on the ground level to create this smaller organization rather than joining something much larger with already-established goals. Commitment to the grant does not obligate the County to be a part of the new organization.

Supervisor Vaughn moves to commit the $2,500 to the CRC as requested by Ms. Foster. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 - Blackstone Animal Concerns -Residents on the western end of Blackstone are noticing a large number of cats. He would like clarity on the County's cat policy. He praises the County's Animal Control Officers. With a new shelter being built and because Blackstone has an animal issue, the Town is considering hiring an officer who is animal control certified who wants to pick up dogs and deliver them to the shelter.

Mayor Coleburn then states there is no need for the Board to go into Closed Session for Cox Road water line because the Town wants to run the line. The Town will waive the mandatory connection fees, but residents who decide to connect at a later date must pay the connection fee. He expresses concern for the Prince Edward water agreement as well.

Vice Chairman Bowen expresses concern over straying from the Agenda and the precedence this would set. Supervisor Vaughn confirms the information Mayor Coleburn provided regarding the Cox Road water line was stated during a previous meeting.

Madam Chair Shekleton opens the floor for the Animal Control Officers to speak. Sheila Estes provides the Mayor a copy of the animal control policy in place since 2018. She also provides statistics: in 2021, they picked up a total of 105 cats, 45 of those from the Town of Blackstone; to date in 2022, they have picked up 38 cats, 16 of those from the Town of Blackstone. If the cats are not feral, Animal Control does pick them up. Nottoway Allies for Paws has a feral trap/neuter/release policy.

As discussion turns to feral cats, Administrator Costin confirms with Ms. Estes that the County's policy is to pick up kittens or sick/injured which are typically euthanized. Surrendered domestic cats are put up for adoption or are often taken to the Chesterfield Humane Society.

4 - ABM Energy Audit Results and Recommendations: Chrissy Sherriff, Stephen Niez, and Whit Blake of ABM provide a PowerPoint presentation on the findings of the investment grade audit. Chrissy Sherriff reviews the overall findings. They found that 19% of the equipment is Fair to Very Poor; 81% is Very Poor to Failed; most assets are at or approaching the end of their useful life. Stephen Niez reviews areas found to need corrective actions, including HVAC replacement, sealing, and upgrades; ionizers to help with air quality; LED lighting upgrades; and window repairs. Whit Blake covers the potential costs of the suggested upgrades. The estimate of replacing items as they fail is $2.1 million; the estimate to replace everything now is $1.3 million; a cost avoidance of $800,000. Addressing the needs would allow the County to utilize the complex for another twenty years.

Addressing a question on how ABM combats inflation on their estimated project cost, they state they took inflation into consideration and based figures on a closing in early June. If the project goes beyond June 1, there would likely be a cost increase. There are supply chain issues with water-source heat pumps being the longest wait.

Supervisor Roark inquires of Administrator Costin if the $1.3 million has been figured into the upcoming budget. Administrator Costin states it is in the current year budget.

Supervisor Roark moves to authorize staff to undertake the steps necessary to include execution of a contract to implement upgrading of the infrastructure of the buildings in the Courthouse Complex as outlined in the ABM Building Solutions (ABM) Energy recommendations and findings at a cost not to exceed 1.3 million dollars. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board takes a 5-minute recess and reconvenes at 9:48 p.m.

The Board receives the following Department reports:

1 - Highway Department: Virginia Department of Transportation Nottoway Area Headquarters maintenance report for April 2022. Assistant Residency Administrator Dianna Bryant reviews the report and the work being performed. They are cleaning drop inlets throughout the County; cleaning curbs and gutters; trimming brush; grading and adding stone to unpaved roads. The Route 670, Highpoint Road project will begin soon. The Highway 460 detour near the Courthouse is still in place due to the inability to obtain materials. Mowing is to start on June 13, 2022. They have been grading the shoulders on primary routes.

2 - Solid Waste: March 2022 Nottoway County Sanitary Landfill waste report: an average of 68.07 tons of waste per day received. April 2022 Nottoway County Sanitary Landfill waste report: an average of 56.25 tons per day received.

3 - Building Inspection/Erosion & Sediment Control: April 2022 report; 37 permits issued for $11,897.18 in permit fees with $2,125,837.93 in construction value. One E&S Permit issued for $300.00 in permit fees. Training: Pefcancb 1.5 hours.

4 - Animal Control: April 2022 report; 137 animal control calls; 0 summons issued; 0 convictions.

5 - Piedmont Health District: No report provided.

6 - Nottoway County Public Library Board of Trustees meeting report; minutes of the meeting held on April 20, 2022; Nottoway County Public Library Strategic Plan 2020-2025; May 2022 Director's Report.

7 - Nottoway County School Board: Minutes of the Regular Meeting of the Nottoway County School Board April 14, 2022; Minutes of the Budget Worksession April 28, 2022; Minutes of the Regular Meeting of the Nottoway County School Board March 17, 2022. Assistant Administrator Tomer speaks to a budget adjustment in the amount of $71,600 for Virginia Public School Authority Initiative Funds.

Supervisor Simmons moves to approve the school budget adjustment in the amount of $71,600. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

8 - Social Services: Director Shannon Reed, Nottoway Social Services, is present but has nothing to report.

9 - Emergency Services: Emergency Services Coordinator's Report for May 2022. CTA Radio System - Project Status Report. Mr. Hyde is present and speaks to the consolidation of the County's CodeRED notification system with the towns. He met with town managers and held a virtual meeting with system users. The consolidation is set to take place June 6, 2022. A mobile app is now available. Only a few will have permissions to send out notices. Tornado alerts are pass-through.

Supervisor Roark wants the citizens to realize this is a free service. Mr. Hyde asks the Board to help educate the people. Sign up will be available through the Nottoway website.

10 - Planning & Economic Development: Planning and Economic Development Director May 20, 2022 Memorandum. Gregg Zody is present but has nothing further to add.

Reports, requests, and recommendations of Constitutional Officers:

1 - Jane L. Brown, Clerk: Not in attendance.

2 - Robert L. Jones, Sheriff: Nothing to report.

3 - Ellen F. Myatt, Treasurer: Not in attendance.

4 - Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 - Leanne Watrous, Commonwealth's Attorney: Ms. Watrous is glad to see the County working on energy issues in the complex. Her office has temperature and window issues which she looks forward to being fixed during the upgrades. She would like Board to reach out to VDOT to make Route 307 safer.

The Board revisits the following unfinished business:

1 - Animal Shelter - Madam Chair Shekleton informs the Board that the CAReS group donations have now passed $220,000. Administrator Costin and Senior Animal Control Officer Estes attended the last CAReS meeting. He informs the Board that CAReS is reaching out to other shelters for criteria on commemorating donors, but the Board will have ultimate approval

in any naming process as it is County property. He followed up with the architect who emphasized the facility size has been determined based on historic use; anything that would increase demand on the facility would necessitate an alteration in the design.

2 - Renewable Energy Ordinance - Repeal and Replace: Administrator Costin reviews the topic of the solar ordinance, its revenue share, and its fee schedule. His understanding is the Board wishes to defer action and pursue the Comprehensive Plan amendment, incorporating it into the ongoing project rather than a focused fix of the current document.

As the meeting has reached the three-hour mark, Madam Chair polls each member on whether to continue the meeting.

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin reminds the Board that in April the Board decided to pursue the options for repealing the existing Zoning Ordinance language, but it did not take action on the prior advertised issue of repealing and replacing of the Ordinance with the accompanying revenue share and fee schedule components. Staff is recommending the Board defer on those three items and address the Comprehensive Plan regarding solar. Addressing the Comprehensive Plan options are to amend the existing Comprehensive Plan or to add solar in the ongoing revision process.

Supervisor Roark moves to strike the renewable energy repeal and replace.

Administrator Costin asks if that motion is to not adopt the draft ordinance including the revenue share ordinance and fee schedule? Supervisor Roark confirms that is correct. Discussion follows.

Madam Chair Shekleton states that there is a motion on the floor to deny the option to repeal and replace. Supervisor Roark confirms that is correct. A second is provided by Vice Chairman Bowen.

Madam Chair states that the perception is approving the replacement ordinance opens the door to solar applications. Administrator Costin confirms that perception is correct. Madam Chair continues saying solar is not perfect but that any land use has environmental impacts. While she has no conflict of interest, the perception may be that she changed her stance regarding solar because of a family member's interest in solar projects. Therefore, she will abstain from the vote.

Vice Chairman Bowen states that if the vote is 2-2-1, the motion dies. Administrator Costin confirms that it requires a majority of the Board to pass.

Jerry Spence is recognized and speaks from the floor saying solar should be addressed in the Comprehensive Plan update. Doing so allows for the will of citizens to be carried out.

Supervisor Roark says his motion stands. Following a voice vote and without a majority, the motion fails as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	No
S. C. Vaughn	No
L. K. Shekleton	Abstain

Supervisor Vaughn moves to defer. A second is provided by Supervisor Simmons.

Discussion follows on several aspects of the process with input from Ms. Hudson and Mr. Zody.

Supervisor Vaughn amends his motion to defer for sixty days, until it can be incorporated into the Comprehensive Plan. A second is provided by Supervisor Simmons.

Following a voice vote, the motion to defer passes as follows:

S. W. Bowen	No
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Mr. Zody states that he would like to provide an update on the progress of the Comprehensive Plan at next month's meeting.

3 - Redistricting - Administrator Costin has provided the final map and draft ordinance establishing the election districts. Staff recommends the Board move to hold a Public Hearing at the regular July Board meeting to consider the new election districts for Nottoway County. He commends Susan Tucker in composing the written district descriptions found in the ordinance. Legal counsel has reviewed it and agrees that it is ready for public hearing.

Supervisor Simmons moves to conduct a public hearing at the regular July 21, 2022, meeting as presented by Administrator Costin. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 - Broadband Agreement - Last August the Board agreed to pursue the VATI grant, and it has been awarded. The understanding was to join with the West Piedmont Planning District Commission and to use $1.3 million of ARPA funds in addition to the County's portion of the VATI grant to support this project. While only a portion of the $1.3 million is noted in the agreement, the County is obligated to that full amount should RiverStreet not meet a 40% user threshold in the service area. This agreement is the next step in efforts to provide broadband to portions of Nottoway County. Staff recommends adopting the agreement as proposed and authorizing Administrator Costin to execute the document.

Madam Chair Shekleton reviews the figures and seeks confirmation that the $1.3 million of ARPA has been reserved for this project, the grant has been approved, and nothing in this agreement would commit the County to more than the total of those funds. Administrator Costin indicates that is correct to the best of his knowledge having spoken with RiverStreeet and the Executive Director of the WPPDC. He confirms the agreement was reviewed by Ms. Giles in her capacity as the County's legal counsel.

Supervisor Simmons moves to authorize the County Administrator to execute the Agreement Regarding Installation of Fiber Optic Network and Provision of Internet Access Service between Nottoway County, RiverStreet, and the West Piedmont Planning District Commission paying $3,912,888 of its Virginia Telecommunication Initiative Grant and $1,020,172 from the first round of American Rescue Plan Act funds received by the County in 2021 for services outlined. A second is provided by Mr. Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 - FY 2023 Budget: Through ongoing budget related activity, a calculation error has been found which needs adjustment. The Commissioner of the Revenue has provided the Board with options on adjusting personal property tax rates. This adjustment cancels the need for the anticipated penny increase in the real estate tax rate and allows the County to fund three additional positions: one dispatch position and two School Resource Officers.

Assistant Administrator Tomer created a document to make the information clearer. Based on 100% collection rate, she compares the personal property revenue at three different tax rates ($3.75, $3.65, and $3.60). The state requires localities give a minimum of $1,049,790 in personal property tax relief which is recouped from the state. Commissioner Hudson estimates total relief for 2022 will be at or near $1,075,790 which is the figure used in this comparison. Each scenario reverses the proposed one cent increase on the real estate tax rate, includes the approximate cost to fund 3 new dispatch positions as well as two new Resource Officers. The Sheriff has already submitted applications for two new SRO positions which, if approved, would fund 70% of salary and fringes for four years; after that time, the positions would be fully absorbed.

Supervisor Roark would like to withdraw the proposed one cent tax increase. Administrator Costin agrees that staff's recommendation is to remove the proposed one cent tax increase and, if the Board wants to consider a rate drop, to use the rate of $3.65. Discussion follows on the tax rate, the effect on citizens, the need to support the Sheriff, and the need for additional School Resource Officers. Administrator Costin informs the Board that the budget can be advertised at the current $3.75 for Public Hearing and then, at adoption, be adopted at a lower rate.

Supervisor Roark moves to go to Public Hearing, to allow staff to produce documentation as presented, with no tax increase and no tax decrease. A second is provided by Supervisor Vaughn. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following new business:

1 - Reappointment to the Social Services Board - A letter from Director Reed, Social Services, is in the Board packet. Supervisor Roark's appointment to the Social Services Board will expire at the end of this month. Madam Chair confirms with Supervisor Roark that he would accept the reappointment. Vice Chairman Bowen moves to appoint Supervisor Roark to the Nottoway County Social Services Board for the period beginning March 2022, through February 2023. A second is provided by Supervisor Simmons.

Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 - Appointment to Piedmont ASAP - Administrator Costin has been in consultation with the Sheriff, and staff recommends appointment of Chief Deputy Fulford to the Piedmont Alcohol Safety Action Program Board.

Supervisor Roark moves to appoint Chief Deputy Fulford to the ASAP Board. A second is provided by Vice Chairman Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 - Resolution - Rescheduling or Continuing Meetings: Administrator Costin reminds the Board of the January meeting that had to be rescheduled due to weather. The meeting was rescheduled for one week out, but scheduled public hearings were required to be readvertised and thus were pushed to the next month's meeting. With this ordinance in place, should another meeting have to be rescheduled due to weather, everything on the agenda can be moved to the rescheduled date without readvertisement.

Supervisor Vaughn moves to adopt the resolution. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Assistant Administrator Tomer presents the Consent Items:

1 - April Expenditures - All Funds

2 - Budget Adjustment - Library - $1,296.56 - VCU Oral Health Project Grant

3 - Budget Adjustment - Library - $946.83 - Cook Family Donation Grant

4 - Budget Adjustment - Animal Control - $2,500.00: final disbursement of the second VA Federation of Humane Societies $5,000 grant award

5- Budget Adjustment - Child Services Act - $113,998.00

6 - Budget Adjustment - Library - $25,000.00; private donations for the new location of the Burkeville Branch of the Nottoway County Public Library

7 - Budget Adjustment - Sheriff - $689.92; reimbursement from Department of Social Services for their fuel usage

8 - Budget Adjustment - Sheriff - $12,175.00; VACorp insurance proceeds for total loss Sheriff's vehicle

9 - Budget Adjustment - Building/Code Official - $16,109.30; revenue exceeding estimates for Building Permit collections, using to offset FY22 operational overages for that Department

10 - Budget Adjustment - Commonwealth's Attorney - $786.38; reimbursement for training related expenses from the Commonwealth's Attorney's Services' Council

11 - Budget Adjustment - Sheriff- $13,200.00; Department of Motor Vehicles Highway Safety Grant funding

12 - Budget Adjustment - Sheriff- $367.50; grant funding for bulletproof vests

13 - Erroneous Assessment - Getting' It Done Logging - $8,682.90; overpayment from 2020 personal property taxes, will be credited to 2021 personal property taxes

14- Erroneous Assessment - Core Logic Tax Service - $843.36; 2021 real estate taxes paid for a taxpayer that qualifies for the Veteran's relief

15 - Erroneous Assessment - Mr. William Miller - $115.51; overpayment on 2020 personal property taxes

16 - Budget Adjustment - Sheriff - $2,010.00; Byrne Justice Assistance Grant Program. Needs to be authorized for execution

17 - Disbursement of $200,000 to the Town of Blackstone to offset the costs associated with the purchase of an aerial fire apparatus

18 - Budget Adjustment- Library - $1,000.00; Save the Children! Grant funding to be used to support a summer reading challenge

Supervisor Vaughn moves to approve the Consent Items as presented and authorize the County Administrator to execute the grant documents for the Byrne Justice Assistance grant. The motion receives a second from Vice Chairman Bowen.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented:

1 - CRC - Items of Interest

2 - Draper Aden Associates/TRC Companies

3 - Letter of Appreciation - Southside SPCA: Administrator Costin clarifies that this is a thank you for the correction of the license plate issue from 2005 to date.

4 - Sales Tax Receipts

Administrator Costin indicates that in the interest of time, he will forego the review of his monthly report. He indicates the report is included in the package and entertains questions from the Board. There are no questions or comments regarding the Administrator's report.

Comments from members of the Board:

Vice Chairman Bowen asks everyone to keep the Texas families affected by the school shooting in their prayers. With Memorial Day coming, he is thankful for America's freedom.

Supervisor Roark thanks the Sheriff's Department and those involved with the recent shooting incident. He then thanks all those who have reached out to him during his recent health issues.

Supervisor Simmons moves to adjourn into closed meeting pursuant to *Code of Virginia* §2.2-3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; §2.2-3711 (A)(7) for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, specifically regarding zoning litigation and litigation concerning personnel; §2.2-3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration; §2.2-3711 (A)(5) Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community, specifically business in or near the Town of Blackstone; and §2.2-3711 (A)(6) Discussion or consideration of the investment of public funds where competition or bargaining is involved, where, if made public initially, the financial interest of the governmental unit would be adversely affected, specifically regarding water utility matters.

The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 10:59 p.m. The Board reconvenes at 11:48 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Vaughn. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen makes a motion to adjourn. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 11:50 p.m.

Chairman

Clerk

NOTTOWAY COUNTY
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER			APRIL 29, 2022
BALANCE MARCH 31, 2022			$ 21,420,387.91
CURRENT LEVY		42,242.31	
DELINQUENT LEVY		8,775.79	
LAND REDEMPTION		812.00	
PENALTIES		4,985.75	
INTEREST ON DELINQUENT TAXES		3,383.62	
VEHICLE LICENSE FEES		4,558.56	
RECORDATION TAXES		8,377.31	
BUSINESS/PROFESSIONAL LICENSES		11,963.52	
CREDIT CARD USE FEES		598.84	
DOG TAG SALES		770.00	
TURKEY SHOOT PERMIT		20.00	
DOG PICK UP FEES		15.00	
HOTEL/MOTEL LODGING TAX		489.23	
TRANSFER FEE		60.30	
BUILDING PERMITS		12,202.78	
CONCEALED WEAPONS PERMIT		498.75	
DMV RELEASE FEES		4,257.57	
SEPTIC TANK PERMITS		90.00	
RENTAL INSPECTION FEES		50.00	
EROSION & SEDIMENT CONTROL		300.00	
RESIDENTIAL EROSION & SEDIMENT		225.00	
LAW LIBRARY FEES		113.20	
COURT FINES & FORFEITURES		1,268.25	
COSTS OF COURT FEES		386.92	
COURTHOUSE SECURITY FEE		1,623.69	
JAIL ADMISSION FEE		97.50	
COMMONWEALTH'S ATTORNEY		107.55	
INTEREST ON BANK DEPOSITS		1,776.82	
RENT-GENERAL PROPERTY		1,602.50	
RENT/MAINTENANCE-SOCIAL SERVICES		5,243.21	
RENT-PICKETT PROPERTY		15,417.06	
RENT--PICKETT PARK LODGE		23,298.00	
RENT-PICKETT OFFICERS CLUB		4,427.76	
LRA MISCELLANEOUS		50.00	
SBI RENT		1,710.54	
REGISTRAR/ELECTORAL BOARD		380.60	
MOPED/ATV SALES TAX		903.14	
RECOVERD ADVERTISING COSTS ON DEL. TAXES		2,118.69	
MISCELLANEOUS UNDEFINED		18,868.71	
DNA FEE		26.12	
REFUNDS & RECOVERIES--WELFARE		10.00	
MISCELLANEOUS LIBRARY		540.24	
UNCLAIMED PROPERTY		4,518.10	
GRANTOR'S TAX		1,863.42	
LOCAL SALES TAX		111,321.01	
REIMB: COMMONWEALTH ATTORNEY		20,333.97	
REIMB: SHERIFF		77,435.50	
REIMB: COMMISSIONER OF REVENUE		7,738.65	
REIMB: TREASURER		7,589.55	
REIMB: CLERK		18,695.61	
PUBLIC ASSISTANCE GRANTS		92,883.58	
LIBRARY GRANTS		15,905.25	
COMPREHENSIVE AT-RISK		22,402.17	
ADD BACK VOID/STOPPED CHECKS		7,104.58	
			572,438.22
			$21,992,826.13
DISBURSEMENTS:			
WARRANTS/CHECKS	1,079,581.36		
TRANSFER TO SCHOOL FUND	107,366.06		
			$1,186,947.42
BALANCE APRIL 29, 2022			**$20,805,878.71**
	E911 SURCHARGE	$457,464.80	

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

INVESTMENT REPORT			APRIL 29, 2022
BALANCE MARCH 31, 2022			$18,942,594.62
MONEY MARKET ACCOUNT			$11,551,625.25
CITIZENS BANK & TRUST		$11,551,625.25	
CERTIFICATES OF DEPOSIT			
CITIZENS BANK & TRUST	6/14/2022	3,500,000.00	
CITIZENS BANK & TRUST	9/13/2022	1,293,633.88	
CITIZENS BANK & TRUST	1/10/2023	1,500,000.00	
CITIZENS BANK & TRUST	1/10/2023	100,000.00	$6,393,633.88
BALANCE APRIL 29, 2022		$17,945,259.13	$17,945,259.13

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VA 23955

ELLEN F. MYATT, TREASURER

MARGARET B. SPRINGSTON, DEPUTY
SHERLISA VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LANDFILL FUND REPORT: APRIL 29, 2022

BALANCE MARCH 31, 2022			-$226,351.24
RECEIPTS:			
COMMUNICATIONS TAX		$15,151.02	
CONSUMER UTILITY TAX		$14,573.70	
USE OF LANDFILL		$62,809.77	
			$92,534.49
			-$133,816.75
DISBURSEMENTS:			
WARRANTS/CHECKS	$46,508.31		$46,508.31
BALANCE APRIL 29, 2022			-$180,325.06

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LOCAL SALES TAX DISTRIBUTION

APRIL 29, 2022

TOWN OF BLACKSTONE	$ 17,172.78
TOWN OF CREWE	$ 13,231.96
TOWN OF BURKEVILLE	$ 2,099.85
GENERAL FUND	$111,321.01
	$143,825.60

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VIRGINIA 23955

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SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

LRA FUND- SALE OF PROPERTY APRIL 29, 2022

CITIZENS BANK--PICKETT PARK CD	06/05/2022	$5,228,188.29

BALANCE APRIL 29, 2022 $5,228,188.29

OFFICE OF THE TREASURER
NOTTOWAY COUNTY
P.O. BOX 85
NOTTOWAY, VA 23955

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MARGARET B. SPRINGSTON, DEPUTY
SHERLISA L. VAUGHAN, DEPUTY

TELEPHONE (434) 645-9318

SCHOOL FUND REPORT — APRIL 29, 2022

BALANCE MARCH 31, 2022			$0.00
RECEIPTS:			
CASH RECEIVED		$1,838,728.27	
TRANSFER FROM GF		$107,366.06	
ADD VOID CHECKS		$1,980.35	
			$1,948,074.68
			$1,948,074.68
DISBURSEMENTS:			
OPERATING EXPENSES	$343,451.76		
PAYROLL/ACH DEBIT	$1,604,622.92		$1,948,074.68
BALANCE APRIL 29, 2022			$0.00

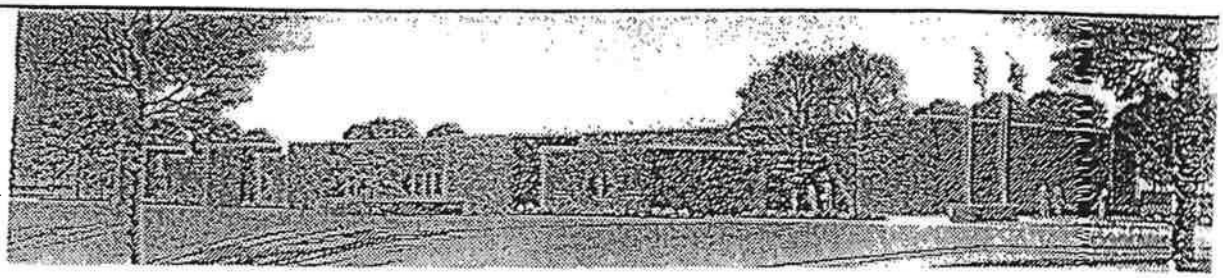
CAFETERIA FUND REPORT: — APRIL 29, 2022

BALANCE MARCH 31, 2022			$415,166.42
RECEIPTS:			
CASH RECEIVED		$31,858.85	
			$31,858.85
			$447,025.27
DISBURSEMENTS:			
OPERATING EXPENSE	$71,482.81		
PAYROLL/ACH DEBIT	$54,155.05		
			$125,637.86
BALANCE APRIL 29, 2022			$321,387.41

AMELIA—
NOTTOWAY
VOCATIONAL
CENTER

561-5081 or 645-7854

148 VO-TECH ROAD JETERSVILLE, VA 23083



FINANCIAL REPORT: APRIL 29, 2022

BALANCE ON MARCH 31, 2022			$665,409.05
RECEIPTS:			
DEPOSITS		85,448.17	
ACH CREDIT		9,254.00	
INTEREST		5.92	
			94,708.09
			$760,117.14
DISBURSEMENTS:			
DEBIT MEMOS	15,746.56		
ACH PAYROLL	25,059.99		
WARRANTS/CHECKS	144,775.00		
SERVICE CHARGES	46.00		
			185,627.55
BALANCE APRIL 29, 2022			$574,489.59

INVESTMENT @ CITIZENS BANK & TRUST CO. $10,574.27

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF MAY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

RESOLUTION REGARDING RESCHEDULING OR CONTINUING MEETINGS FOR INCLEMENT WEATHER OR OTHER HAZARDOUS CONDITIONS

WHEREAS, Virginia Code § 15.2-111 states that "By resolution adopted at a regular meeting, any political subdivision, board of zoning appeals, or other local government board, commission, or authority may fix the day or days to which a regular meeting shall be continued if the chairman, or vice-chairman if the chairman is unable to act, finds and declares that weather or other conditions are such that it is hazardous for members to attend the regular meeting. Such findings shall be communicated to the members and the press as promptly as possible. All hearings and other matters previously advertised shall be conducted at the continued meeting, and no further advertising is required."

NOW, THEREFORE, BET IT RESOLVED, that the Nottoway County Board of Supervisors adopts this Resolution stating that if the Chairman, or Vice-Chairman if the Chairman is unable to act, finds and declares that weather or other conditions are such that it is hazardous for members to attend the regular meeting, the meeting shall be continued seven (7) days to the following Thursday at 7:00 p.m. in the General District Courtroom, 328 W. Courthouse Road, Nottoway, Virginia, and all hearings and other matters previously advertised shall be conducted at the continued meeting, and no further advertisement is required; and

BE IT FURTHER RESOLVED, that the Nottoway County Board of Supervisors agrees to follow guidelines as outlined above when rescheduling or continuing meetings due to weather or other hazardous conditions.

Done this 26th day of May by a vote of 5 for and 0 opposed.

By: Lynn K. Shekleton
Lynn K. Shekleton, Madam Chair

Attest: P.S.T. Costin
P.S.T. (Ted) Costin, Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF MAY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

RESOLUTION

WHEREAS, Sections 33.2-358 and 33.2-331 of the Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan; and,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (FY 2023 through FY 2028) as well as the Construction Priority List (FY 2023) on May 26, 2022 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and,

WHEREAS, Dianna Bryant, Assistant Residency Administrator, Virginia Department of Transportation, appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (FY 2023 through FY 2028) and the Construction Priority List (FY 2023) for Nottoway County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interests of the Secondary Road System in Nottoway County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (FY 2023 through FY 2028) and Construction Priority List (FY 2023) are hereby approved as presented at the public hearing.

Approved this 26th day of May 2022.

Lynn K. Shekleton

Lynn K. Shekleton, Madam Chairman

Attest:

P. S. T. Costin

P. S. T. (Ted) Costin, Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF MAY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

RESOLUTION

WHEREAS, Sections 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

WHEREAS, any such road must be located in a low-density development area and have a minimum of 50 vehicles per day but no more than 750 vehicles per day; and

WHEREAS, the Board of Supervisors of Nottoway County, Virginia desires to consider whether: Route 652 Hawthorne Drive - From Route 633 to End of State Maintenance and
Route 685 Piper Lane - From Route 601 to End of State Maintenance
should be designated a Rural Rustic Road; and

WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on these roads; and

WHEREAS, the Board believes that these roads should be so designated due to its qualifying characteristics; and

WHEREAS, these roads are in the Board's six-year plan for improvements to the secondary system of state highways,

NOW, THEREFORE, BE IT RESOLVED, the Board hereby designates the aforementioned roads as Rural Rustic Roads, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.

BE IT FURTHER RESOLVED, the Board requests that these roads be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Residency Administrator.

Approved this 26th day of May 2022.

Lynn K. Shekleton, Madam Chairman

Attest:

P. S. T. (Ted) Costin, Clerk

May 26, 2022

AT A REGULAR MEETING OF THE FORT PICKETT LOCAL REDEVELOPMENT AUTHORITY HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 26TH DAY OF MAY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY– TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN (arrived late)
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
JOHN W. HILL JR., PROJECT MANAGER
CYNTHIA E. HUDSON, LEGAL COUNSEL

Madam Chair Shekleton delays the call to order until a quorum of the Authority arrives. She calls the meeting to order at 6:40 p.m.

Approval of the Agenda – With no amendments to the Agenda, Supervisor Simmons moves to approve the Agenda. A second is provided by Supervisor Bowen. Following a voice vote, the vote passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

The minutes of the Regular Monthly Local Redevelopment Authority Meeting held March 17, 2022, and April 21, 2022, are presented. Supervisor Roark moves to adopt the minutes as presented. A second is provided by Supervisor Bowen. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

With no unfinished business, Madam Chair moves to new business.

1 - MCC Restore: John Hill presents a lease renewal for MCC Restore. This is a cabinet shop; he has done renovations on the building. The lease has been $300/month, and the recommendation is to renew the lease for 1 year at the same $300/month.

Supervisor Bowen moves to approve an addendum to extend the lease as presented. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

2 - Keith Abbey: Mr. Hill presents a lease renewal for an old administration building that has been rented for one year at $450/month. Mr. Hill recommends renewal for the same price.

Supervisor Roark moves to approve the addendum to extend the lease for Keith Abbey as presented with all other terms of the original lease agreement remaining in effect. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes

H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

Supervisor Bowen moves that the Fort Pickett Redevelopment Authority of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property located within Fort Pickett. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Absent
L. K. Shekleton	Yes

The Authority enters Closed Session at 6:43 p.m. Supervisor Vaughn arrives and joins the Closed Session around 7:00 p.m. The Authority reconvenes at 7:27 p.m.

Vice Chairman Bowen moves that:

WHEREAS, the Nottoway County Local Redevelopment Authority has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, §2.2-3712 (D) of the Code of Virginia requires a certification by this Local Redevelopment Authority that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Local Redevelopment Authority hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Local Redevelopment Authority, and (iii) no action was taken in the executive meeting regarding the items discussed.

The motion receives a second from Supervisor Roark. Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 7:29 p.m.

Chairman

Clerk

August 15, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON MONDAY, THE 15TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 6:30 p.m. The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair announces that tonight's meeting is to hear a presentation on the broadband status and a proposal.

Administrator Costin gives the status on the broadband project in Nottoway. Previously, he had reported an expectation of moving forward in late August, and he has learned the application deadline for the second round of VATI is the same date as the Board's rescheduled meeting, August 25, 2022. Mr. Zody will review the displayed coverage maps, but staff recommends the Board pursue the second round of VATI grants and using $775,650 from the second round of ARPA funds. Staff needs authorization to proceed with the grant application in partnership with the West Piedmont Planning District Commission and RiverStreet.

Mr. Zody reviews the map details. He points out what is covered by the 2022 VATI round. He shows where the new service will be with the 2023 VATI round, filling in the gaps along the 460 corridor, to include Luck Stone, Nottoway Correctional, VCBR, the Courthouse Complex, the school complex, and VDOT. He would like to include the Health Department and the Post Office. Service will go to 851 sites for $5.2 million; RiverStreet's contribution is $1.2 million, the VATI award is $3.1 million, and the County's contribution is $775,650.

Vice Chairman Bowen asks about tracking progress on the broadband coverage. Mr. Zody is verifying there are addresses associated with each data point, and RiverStreet's GIS specialists will be managing it. Vice Chairman Bowen is concerned there is a conflict with the company doing the work also keeping track of the work done. Mr. Zody volunteers to verify it if its possible. In each locality, they will begin installing fiber for broadband by year's end.

Supervisor Vaughn, in accordance with Nottoway County's ongoing efforts to provide broadband services, moves to direct staff to take all necessary action to participate in the upcoming Virginia Telecommunication Initiative 2023 grant to include utilization of $775,650 in ARPA funds. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons moves to adjourn the meeting. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 6:44 p.m.

Chairman

Clerk

August 15, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE GENERAL DISTRICT COURTHOUSE THEREOF, ON MONDAY, THE 15TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Tonight's meeting is a continuation of the August 10, 2022, meeting, and Madam Chair Shekleton calls the continued meeting to order at 6:44 p.m.

Madam Chair announces the purpose of tonight's meeting is action regarding a budget amendment.

Administrator Costin begins by providing the total General Fund reserve balance: $17,933,671, which is based on a pre-audit, end-of-year fiscal figure. Approximately $7 million is designated for post-landfill closure; he suggests that figure will rise as required by state regulatory agencies. ARPA round 1 was $1,479,318.50 of which $1.3 million was designated for broadband round 1. The remaining ARPA money is held in the General Fund, which inflates the balance figure, but it is restricted in use. ARPA round 2 has not been included in the calculations, nor has it been managed in the same manner. Remaining unassigned is $9,454,353.

Using the Davenport study, the impact of two capital projects (the Animal Shelter at $1.7 million and public safety communications system at $5 million) brings the unassigned balance to $2,754,353 though staff does not support total utilization of reserves to complete any projects. Davenport considers the ideal to be retaining as much of the reserves as possible to obtain better financing rates on loans or bonds for projects.

The LRA has a balance of $5,228,188, based on pre-audit, end-of-year figures. These funds were designated to support operations for the LRA as a requirement of and after the BRAC transfer, but that time has expired, leaving these funds unrestricted. However, the Board chose years ago to only use the interest of these funds for general fund operations which left the LRA property neglected except for minimal, required maintenance. The LRA is having to repair one of the two rail spurs, and other repairs are needed. During consideration of the budget, staff implemented the auditor's recommendation to distinguish the LRA assets in a separate fund.

For the FY 2022-2023 budget alteration, the Commissioner provided a tax rate of $2.49 with a personal property tax rate of 51% to be revenue neutral. This would require a modification to the adopted budget of $1,676,720.36. Supervisor Roark had openly considered a tax rate of $3.15 with a personal property tax rate of 45% which is a deficit of $1,027,518.41 over the adopted budget. To meet that reduction, staff recommends a combination of adjusting expenditures and revenue as follows.

Board of Health Insurance – An incorrect report ran in the newspaper regarding the increase in the employee insurance rates. Staff presented figures using the most-expensive scenario, but the Board voted to split the cost 50/50. This freed half of staff's estimate.

Board Discretionary Fund - $50,000

Reassessment - $5,000

Capital Public Safety Radio System - $300,000; projected income from taxes

School – has learned it will be able to make an adjustment to the local match of $143,624

LRA – transfer of $148,843 – cost of the rail spur repair

Staff has been conservative with revenue estimates, particularly with the local option sales & use tax due to the State's budget. There are options in adjusting that line item. Based on the Davenport information, staff recommends not using reserves.

Vice Chairman Bowen asks Commissioner Hudson what happens if the percentage stays at 60% or 70% with a rate of $3.65, giving more relief. His point being that at the Public Hearing citizens asked for $3.35, so to pass Supervisor Roark's suggested $3.15, the Board has not listened to the citizens. Commissioner Hudson offers to run new figures using the 70%. Madam Chair Shekleton considers a one-time tax credit rather than changing the actual personal property tax rate. Vice Chairman Bowen acknowledges it would be a two-year plan. Commissioner Hudson notes that the Board can revisit this next year. Madam Chair says if the Board follows tonight's proposed plan, there will be no need to go into reserves,

Commissioner Hudson informs the Board that some counties are issuing refunds at the end of the year, but she does not know about a tax credit. Will the proposed $3.15 at 45% accomplish the goal of being revenue neutral. Supervisor Roark would like to know what the increased revenue is at that rate versus last year's revenue. Supervisor Roark says his target has always been $3.15, but that he did not think the Board would do the right thing. Supervisor Vaughn questions that reasoning. Supervisor Simmons says the Public Hearing is to hear from the citizens. Madam Chair Shekleton states the Board decided on $3.55 to advertise to be able to hear from the public.

Madam Chair Shekleton asks with a 98% collection, is the comparison to actual revenue in the prior year. Supervisor Roark discusses upcoming projects in light of being revenue neutral, that there needs to be something left in reserves. Supervisor Roark did not think the Board would be willing to go to $3.15 without input from the citizens. Corrections can still be made in the second year. Commissioner Hudson agrees with the $3.15 at 45%, and the citizens will appreciate it.

Supervisor Vaughn reminds the Board that it takes years to build up reserves, that the Board has consistently been very conservative with the taxpayers' money. Vice Chairman Bowen adds that the citizens are asking the Board to use some of that to provide relief, so that is what the Board should do.

Supervisor Vaughn moves to amend the fiscal year 2022-2023 budget by lowering the personal property tax rate to $3.15 per $100 of assessed value together with an applied personal property tax relief rate of 45%. Further reducing expenditures in the amount of $662,467 as presented to us by the staff as well as an increase in revenue for local option sales tax and use by $365,051.41. The second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Vice Chairman Bowen comments that to take to social media to get action, correct information should be presented. The public was misled that $3.35 would accomplish a goal, but the correct figure had not been discussed at that point.

Supervisor Vaughn notes that all members of the Board are concerned about Nottoway citizens, and it was incorrectly presented to the public that only one cares.

Vice Chairman Bowen moves to adjourn the meeting. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 7:15 p.m.

Chairman

Clerk

Nottoway County Board of Supervisors

October 20, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular monthly meeting September 15, 2022; special meeting August 10, 2022.

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Fort Pickett Update	Lt. Col. James C. Shaver, Jr.

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Appointments – Planning Commission and SCWDB — Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Annual VACo Conference — Administrator Costin
2. District 1 Housing – Deed of Trust – L. Montgomery — Administrator Costin
3. Consideration of Tax Refund Ordinance — Administrator Costin
4. Resolution Virginia 250 Commission — Administrator Costin
5. Reconsideration of Emergency Declarations — Administrator Costin
6. Discussion of Personal Property Tax — Supervisor Roark

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	September Expenditures – All Funds	
2.	Erroneous Assessment	$62.13
3.	Budget Adjustment – VDEM Cybersecurity Grant	$20,921.70
4.	Budget Adjustment – Opioid Settlement	$5,683.80
5.	Budget Adjustment – Comprehensive At-Risk Act	$4,876.00
6.	Budget Adjustment – Sheriff's Dept. Vehicle – Insurance	$3,488.27
7.	Budget Adjustment – Health Insurance Premium Rebate	$3,476.50
8.	Budget Adjustment – DSS Fuel Reimbursement	$1,152.16
9.	Budget Adjustment – Refund of Vet Bill Overpayment	$238.48
10.	Budget Adjustment – Vendor Refund – Quill	$209.38
11.	Ordinance – HELP	

L. Correspondence/Information Items

1. CRC – September 2022 Items of Interest
2. Animal Shelter Update

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

Motion to Adjourn

September 15, 2022

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF SEPTEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Pastor James Hogg. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Approval of the Agenda: Supervisor Roark asks to add item I-5 for Solar Consideration. Also, something may be presented during Delegations from the Public that may need to be discussed during tonight's Closed Session. Vice Chairman Bowen said this may involve County employees, so the Board may want to leave the option open to add the exemption for County employees during the Closed Session. Supervisor Roark continues that the information has been made public through FOIA which may disqualify it from Closed Session discussion.

Administrator Costin seeks advice from counsel. Mr. McRoberts says the Board can enter Closed Session to discuss County employees. An employee issue can be taken up regardless of what the public knows, unlike the economic development exemption. Closed Session is a discretionary matter at all times. There is no issue should the Board add the item and then not discuss it.

Supervisor Bowen moves to approve an amended Agenda with the additions of I-5 for Solar Consideration and an additional Closed Session exemption for personnel matters. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Approval of the Minutes: Minutes from the regular monthly meeting of August 25, 2022. Supervisor Vaughn moves to receive and adopt the minutes as presented. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed up to five minutes.

1 - Sonny Abbott says he has received no replies to questions he posed in August. Who performs the official investigations required by the Personnel Policy? He knows of a letter from the County Administrator imposing a penalty on the secretary of the Electoral Board and questions why a closed session topic would be read aloud at an Electoral Board meeting. He is concerned that the personnel policy is being enforced selectively.

2 - Robert Hawthorne, Jr. speaks to a Board discussion regarding solar from May 2022 which resulted in a 3-2 vote to amend the Comprehensive Plan within sixty days. In June, Mr. Zody reported the Comprehensive Plan subcommittee decided to table it. He encourages the Board to pick up the vote; it does not commit the County to anything but allows the process to continue. Developers and landowners are waiting, but the solar grid is filling up fast.

3 - Donna Perkinson speaks for her mother Nancy Wallace regarding a dog problem in Blackstone. Ordinances are not being followed or enforced. Her mother was recently bitten. The Blackstone Town Manager has expressed a desire to enforce a year-round dog confinement and dangerous dog ordinance but would need authorization from the County to use the dog shelter. The County does not pick up dangerous dogs; will there be a space for dangerous dogs at the new shelter? She thanks the Blackstone Police Officers and the Nottoway Emergency Squad for the attention they gave her mother after her bite.

4 - Allison Crews speaks on behalf of the Piedmont Soil and Water Conservation District. The PSWCD board would like the Nottoway Board of Supervisors to ask VDOT to re-mark the streams on 307 (Sailors Creek, Flat Creek, and Little Creek). They provide a landmark when calling emergency services. This is one way to keep people safe as well as educate citizens on the waterways as they all feed into the Chesapeake Bay.

Supervisor Bowen seeks clarification. These are signs that provide the creeks' names. By erosion and road/guardrail repairs, they have fallen to the wayside and not been replaced.

5 - Sue Yeatts says the Board is to look out for the physical and financial safety of the citizens. She calls out several Board members for various issues across their terms. She then encourages Administrator Costin to unify the towns in order to grow Nottoway.

6 - Connie Reynolds-Shine-Hurt brings attention to the hostile and toxic work environment that her brother works in. She provides biographical information for Registrar Reynolds. He is more than qualified for his position yet is constantly exposed to public harassment, questioning his abilities. Employees are not to be treated that way.

7 - Mae Tucker is on the Electoral Board and speaks to the electronic poll book training. It was out of order, and one tried to start a riot. To the training, some said it went well while others said they would continue to work to become proficient. Those who do not feel like they were adequately trained, take your name off as an officer of election. If someone has issues, the issues should be enumerated to be addressed. The Electoral Board is working to ensure a smooth election.

8 - Thomas Crews, Chairman, Nottoway County Democratic Committee, is concerned over the behavior of Tom Reynolds, Secretary of the Electoral Board. He appreciates the letter sent by Administrator Costin alerting Secretary Reynolds of his limited access to the Registrar's Office. He encourages the Board to seek legal counsel on ways Secretary Reynolds may be opening the County to lawsuits and to escalate its concerns. Mr. Crews has called for Secretary Reynolds' resignation. Mr. Crews has confidence in the Registrar and his staff in this election.

9 - Diana-lynn Wilkins-Mitchell notes that the Board of Supervisors has previously not involved itself in elections but then recently sent a letter involving itself in Electoral Board personnel issues. She asks regarding the process of how that letter came to be. This could be misconstrued as the Board of Supervisors getting involved in the elections process.

10 - Christopher Page believes misinformation has been presented tonight. Everyone who works in the Registrar's office and officers of election are County employees. Members of the Electoral Board are state employees subject to the County's personnel policy. They have a right to work unafraid and in a non-hostile environment. He believes Registrar Reynolds is ready for the upcoming election.

Madam Chair Shekleton closes the Delegations from the Public.

The Board holds the following Public Hearings:

1 – Special Exception – Curtis Moore: Mr. Zody informs the Board that Mr. Moore is seeking a Special Exception to place a singlewide manufactured home between 1052 and 1080 W. Entrance Road, Blackstone. The applicant completed the subdivision process for this lot in July, and the parcel meets the minimum one-acre lot size in Rural Residential. The Planning Commission heard this request and recommended it with the following conditions:

1. This special exception is granted for the placement of a singlewide manufactured home.
2. This special exception may be revoked by Nottoway County or by its designated agent for failure to comply with any of the listed or amended conditions made by staff, the Planning Commission, and/or Board of Supervisors.
3. Must have septic and well permits and follow the Health Department guidance prior to occupancy, per Section 2-3-7 of the Zoning Ordinance.
4. Secure an entrance permit from the Virginia Department of Transportation.

Mr. Zody has heard from both the Virginia Department of Health and VDOT, and there are no issues with either agency. He notes that the adjacent property memos that were mailed had an incorrect subject line which upset one property owner. The subject line was corrected, and the memos resent. No other adjacent property owner contacted Mr. Zody.

Supervisor Roark moves to open the Public Hearing. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair opens the Public Hearing for the Special Exception Request by Curtis Moore. No one has signed up in advance, and there is no one present who wishes to speak for or against the request. Supervisor Roark moves to close the Public Hearing. Supervisor Vaughn provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve the Special Exception request subject to conditions identified by Mr. Zody. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Real Estate Tax Exemption – HELP: Administrator Costin reviews the request from Helping Every Life Prosper (HELP) to exempt them from County real estate taxes. The value of their property is $18,048 and County taxes received are $86.54. *Code of Virginia* Section 58.1-3651 sets the guidelines, and HELP meets all those standards.

Supervisor Simmons moves to open the Public Hearing. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes

L. K. Shekleton Yes

Madam Chair opens the Public Hearing for the request for tax exemption. Pastor James Hogg, President of HELP, reviews HELP's all-volunteer efforts in the community which began over thirty years ago and is overseen by the Blackstone Ministerial Association. The building was donated by a local citizen and renovated by HELP volunteers. In the last thirty years, HELP has given over $220,000 to those in need. In the last four years, over $60,000 has been given. The building serves as a place to receive, store, and distribute food once a week and is a presence in the community.

No one has signed up in advance, and there is no one present who wishes to speak for or against the request. Supervisor Roark moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Vaughn moves to approve the Special Exception request for HELP's real estate tax exemption. The motion received a second from Supervisor Roark.

Vice Chairman Bowen would like the motion to be specific to HELP to continue its mission at that specific location. Supervisor Roark concurs and indicates if HELP moves to a new location, it would need to submit a new request. Administrator Costin suggests the motion be specific to HELP at the stated address.

Supervisor Vaughn amends his motion to tie the organization and the location of 314 S. Main Street, Blackstone, to the real estate tax exemption. Supervisor Roark seconds the amended motion.

Following a voice vote the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

3 – Public Hearing – FY 2022-2023 Budget Amendments: With Assistant Administrator Tomer away tonight attending the Virginia Women in Municipal Leadership Institute, Administrator Costin presents the four advertised items.

First presented is newly approved grant funding for additional School Resource Officers. Accepting the grant obligates the County to hire a third SRO, and the Board should anticipate picking up all three positions entirely as grant funding passes.

1. Revenue
   Sheriff SRO $107,209.32

   Expense
   Vehicles & Equipment $107,209.32

Presented next is the second round of ARPA funding and includes the establishment of a separate ARPA fund, combining rounds 1 and 2. It is necessary to appropriate the second round of ARPA funds so it can be used as the Board has previously determined.

2. Revenue
   ARPA Round 2 $1,479,318.50

Expense	
ARPA Round 2	$1,479,318.50

Heather Maier, Director of Finance for the School Board, presents the next two items. The Governor's budget passed late in June and changed some of the school's state funding as well as the County's requirement. The funding reduces the operating budget by $212,900, reducing the County's requirement by $138,957. Another adjustment created by the Governor's budget is an addition of over $2.9 million which includes $1.5 million from the General Assembly's late addition of a school construction fund.

The last item is a reduction in grant funding by $222,328. Ms. Maier offers to answer any questions.

3. Revenue		
School – State & Local Funding		($212,900.00)
School – Special Programs & Grants		$2,984,730.95
Expense		
School – State & Local Funding	($212,900.00)	
School – Special Programs & Grants	$2,984,730.95	
4. Revenues		
School – Sp Ed 611B Gran		($222,328.00)
Expense		
Salary, FICA, Inst Mtls & Supplies	($222,328.00)	

Vice Chairman Bowen clarifies the number of SROs and their funding. Ms. Maier says there are currently two. Administrator Costin says the Sheriff applied for a grant for three, anticipating receiving funding for two, but the grant came through for all three. These are on different grant clocks and will be under the Sheriff's budget.

Supervisor Roark suggests separating the first two budget adjustments from the school's budget adjustments. He asks regarding the school's grant timeline. Ms. Maier indicates that tonight's adjustments are not necessarily on a timeframe, but some of the carryover funds are already attached to purchase orders.

Supervisor Bowen asks if these items can be separated if they were advertised for Public Hearing. Supervisor Roark would like to go line item by line item at a worksession. Madam Chair Shekleton suggests there is a lot of information here to approve such a large adjustment. She then asks Ms. Maier the bottom-line impact to the County's budget. Ms. Maier clarifies that the $2.9 million is all reimbursable grant money that does not impact the County's budget.

Supervisor Roark moves to authorize the Public Hearing. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton opens the Public Hearing.

1 – Sonny Abbott: What total figure is being reduced by $212,900? Ms. Maier replies that is from the operating budget $23,883,198, so the total operating budget is now $23,670,298. Mr. Abbott asks if that is part of the local effort/match. Ms. Maier says that the County's requirement is being reduced by $138,957. Mr. Abbott asks what total figure is being reduced by $138,957? Ms. Maier informs him that $5,801,537 was the required local effort/match which is now $5,662,580. Mr. Abbott asks if the $5,662,580 is the figure provided by the state for the required local effort/match. Ms. Maier states that is the figure on the budget template provided by the Virginia Department of Education.

2 – Chris Page: He asks if the local match is being reduced, can the school return the difference? He states that the school spends it at the end of every year.

Supervisor Vaughn moves to close the Public Hearing. Supervisor Simmons provides a second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to approve the budget adjustment for the Sheriff for the SRO for $107,209.32 for newly approved grant funding for the additional School Resource Officers and for the budget adjustment for the American Rescue Act funding for $1,479,318.50 including the establishment of an ARPA fund for rounds one and two. A second is provided by Supervisor Vaughn.

Vice Chairman Bowen asks Marcia Martin if delaying the budget adjustments would affect the education of the children. Ms. Martin informs the Board that the grants before them were approved by the School Board and were part of last fiscal year's budget. There are salaries, night school expenses, materials and supplies tied up in that which means the school budget would run a negative on some line items. There is no effect to the County's budget; it is strictly grant funds.

Administrator Costin asks regarding the deficit line items being carried for a couple of months before the Board approves in whole or in part, would that action clear the deficit? Ms. Martin says that is correct, and adds that they can spend the funds but cannot ask for reimbursement for funds not technically appropriated to them.

Madam Chair Shekleton asks if the grant funds have hit the County and sit waiting to be dispersed. Ms. Martin says nothing has come into the County books because these are reimbursable grants, but they do need to be earmarked to the school so they can spend those lines. Madam Chair Shekleton confirms that this does not affect the County's overall budget in any way.

Supervisor Bowen reminds the Board that Ms. Martin spoke at a previous meeting to explain grants to show it does not come from the general fund but rather flows through the County.

Supervisor Vaughn would like the motion amended to approve items three and four.

Supervisor Roark asks questions regarding the various line item descriptions and the varying account numbers. Ms. Martin informs him that each school is assigned a number by the state; every line item applies to a particular school and will be included on their annual school report. The state considers the Middle School as both elementary and secondary, so everything done with the school, both fiscally and instructionally, must be split for the state. Therefore, the Middle School has two codes instead of one.

Supervisor Roark then asks regarding hybrid VRS and hybrid disability. Ms. Maier states than anyone hired prior to 2014 is under the old VRS system; anyone hired after is on the hybrid plan. Disability is not part of the old VRS system.

Supervisor Roark asks regarding a certain item which Ms. Maier says is money the state has provided for pandemic bonuses rolled out to SOQ-funded positions. These items are considered supplemental and do not typically have a budget.

In answer to Supervisor Roark's question regarding the schools' payroll, Ms. Maier and Ms. Martin explain the process.

Supervisor Roark asks if students lost any programs with the extracurricular line showing a negative difference of $5,937. Ms. Maier says that is the coaching salary, and with several coaches resigning, the salary then returns to a starting level. The position is still allocated but at a different salary rate.

Supervisor Roark amends his motion by moving to include the budget adjustment to the school in the amount of $2,771,830.95 which is amendments to the school's budget as a result of the approved Governor's budget for FY 2022-2023, both state and local funding and special programs and grants funding adjustments and also negative $222,328 for reduction in anticipated grant funding. Supervisor Vaughn provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with September Anniversaries:

Acknowledgement for One Year of Service

Stuart L. Armes, Jr. – Convenience Site Attendant
James R. Austin, Sr. – Convenience Site Attendant
Lorenzo Blackwell – Scale House Operator
Sammy L. Brown – Convenience Site Attendant
Carl E. Dagner – Convenience Site Attendant
Michael G. Hayes – Convenience Site Attendant
Barbara B. Rothgeb – Convenience Site Attendant
Marie A. Lynch – Deputy Registrar

Certificate of Commendation for Ten Years of Service

Bernett C. Wilson, Sr. – Convenience Site Attendant
Joyce L. Mordan – Administrative Assistant, LRA

2 – Crossroads Community Services Board: Dr. Melba Moore, Executive Director, provides an update on Crossroads. She thanks the Board for the County's financial support. Crossroads has an MOU with law enforcement in Nottoway and surrounding counties; she is thankful for the partnership with law enforcement. Among her goals are to improve technology for the financial system and IT system, a policies and procedures assessment, readiness assessment, strategic planning, and improving the antiquated payroll system. Crossroads, in conjunction with Piedmont Senior Resources, STEPS Headstart, and several counties, is conducting a transportation survey in hopes of securing a grant to help provide transportation in the community. She has provided copies and would appreciate citizen participation.

3 – Status of November Election: Registrar Reynolds thanks the citizens and officials who have expressed support for his office. Those who have brought false accusations, innuendos, and outright lies about his knowledge and abilities have not done so to bring clarity and understanding but rather to insight drama and panic. Current investigations are for past election activity and not the current Registrar. He assures everyone that the General Registrar's office is ready to handle the requirements associated with holding a fair and honest election this fall.

4 – Animal Shelter Status: Chris Phillips, Principal Architect with RRMM, shares the status of the shelter project. This is a complex building type, so they have partnered with Shelter Planners of America. RRMM has completed a topographic and utility survey, a geotechnical engineering subsurface soils investigation, identified a need and submitted a proposal for a water line extension, and completed a schematic design level package for the project. Cost to date is almost $20,000. To increase adoption which helps control animal population, visitation and

visibility must increase. With needs increasing, the original proposal of 4,725 ft^2 is now suggested at 5,685 ft^2 which provides five more dog kennels plus more cat space.

Supervisor Roark asks the total number of dog runs. Mr. Phillips says with the additional square footage, the total would be approximately 21. Cat capacity is approximately 15-20.

Supervisor Bowen asks about unloading a dangerous dog. Mr. Phillips explains that a sally port is included in the design. The officer enters through a gated parking lot, when the gate closes behind them, they then enter into a true sally port to unload the animal. There is a containment area inside the sally port.

Madam Chair Shekleton asks Mr. Phillips if he anticipates a decrease in construction costs. Mr. Phillips' opinion is that the market is stabilizing, but prices are not decreasing as quickly as they increased. His hunch is there will be no return to pre-pandemic prices.

Sally Wilkerson, CAReS Committee, addresses the naming of the facility. The Committee suggests Nottoway County Shelter and Adoption Center. Many localities have added "adoption" to the names as that is an important aspect of the shelter.

Celia Elzay, CAReS Committee, says there is much support for the shelter within the community. Over $300,000 has been raised without ever seeing a plan. Including donated land, cash contributions, and the Mary Morton Parsons Challenge Grant, total contributions to date are over $481,000. CAReS unanimously supports the revised plan presented by Mr. Phillips as a larger shelter would meet realistic, functional, sustainable, current, and long-term needs. She urges the Board to approve it in its revised state. If the Board cannot justify the expense, she asks they not close the door on the revised plan but rather seek additional funding sources. The PetCo grant has been applied for. CAReS is committed to continue fundraising beyond its $500,000 goal.

Dr. Carr says the community is wholeheartedly in favor of the new shelter. It meets the needs of the next twenty years. The animals need it, and the shelter workers do not have a place to take an aggressive animal. She believes the current shelter situation is a liability.

Chris Phillips explains how they can estimate that the new shelter will not be undersized when it opens. They look at population projections and then with the construction of a decent facility, adoption rates improve which keeps a shelter from being too small. The intent is to have high adoption rates and short stay rates.

Administrator Costin reminds the Board this will come up again on tonight's agenda.

Vice Chairman Bowen says CAReS has done its job in fundraising and has asked the Board to commit. It seems a silent majority of citizens has poured a large amount of funds into the project. He proposes setting construction goals.

5 – Piedmont Regional Juvenile Detention Center: Spring Johnson, Superintendent, reviews the structure and services of the Detention Center. It is a 20-bed facility located in and serving Prince Edward County as well as several surrounding counties. It has been open 21 years, serving juveniles ages 8-17. They provide services in education, mental health, medical, and other necessary basic needs. The children come to them through the court system and stay from 1-21 days. Piedmont has taken on the expense for a roof, boiler, and chiller in its 21 years, but now they are in need of other major repairs.

ABM follows with a presentation on the Center's comprehensive capital improvement project. They performed a safety, security, and technology-focused solutions, and a deep dive of all assets and mechanical components. It is necessary to understand typical consumption, what facility improvement measures are needed for a 21-year-old building, and what assets are at their end of useful life. They propose a 15-year, firm-fixed pricing plan.

During a complete inventory of energy and mechanical assets, it was noted only three of twelve exhaust fans are operable. They propose replacing five original roof-top units and replacing all exhausts and some pumps. When the boilers were replaced, the pumps were not,

and one is down. They are including lighting upgrades, air infiltration, water, and security upgrades.

Supervisor Bowen asks if all six localities must agree to the project before it moves forward. Administrator Costin says that is likely the expectation. ABM says two are considering using ARPA funds, and one is considering solar revenue. They have two more presentations to go, and those two localities have mentioned ARPA funds.

Administrator Costin reminds the Board this will come up again on tonight's agenda.

ABM provides a brief update on its work at the Courthouse Complex. Window work should start the end of September. Lighting upgrades should start the beginning of October. Mechanical equipment is being delayed, but they were able to secure mechanical units for the Sheriff's Office. Also, they used their national buying power to acquire a water-source heat pump and will replace the problematic one in the courthouse in the next week or two. The rest of the project's mechanical and electrical upgrades will last until February or March.

The Board receives the following Department reports:

1 – Highway Department: The August report is in the packet. Assistant Residency Administrator Dianna Bryant reports that mowing has begun, secondary and primary. They are performing tree and brush trimming. Route 670, High Point Road, a rural rustic project is complete. The Highway 460 Business bridge may be complete in the next couple of months. The Route 46 bridge is anticipating material delivery in September or October; once delivered, the start date will be set. Route 619, Tyler Road, is waiting for inlayed markers to be completed which is anticipated for the first week of October. The roundabout at Route 40 and 750 is still under development. The Route 723 and Highway 460 R-cut is under development. The 2023 surface treatment routes are set and will be provided to the County soon. She thanks the Board and the County for the repair of the rail spur, it looks great.

Supervisor Roark asks about a partial study of East Courthouse Road between the courthouse and Cellar Creek? Ms. Bryant confirms Supervisor Roark is speaking of the McCune Road area and says there were some advisory signs put up. Supervisor Roark asks the possibility of getting a full study due to S-curves and a recent accident. He would like the speed reduced. Ms. Bryant will look into it and provide the Board a summary.

Supervisor Simmons presents concerns for the road beside Crewe Village Apartments. School buses travel that road, and it has many potholes that need to be fixed. Ms. Bryant does not think that is a state-maintained road. Ms. Susan Yeatts answers from the audience that it is maintained by Crewe which has it under consideration for paving. Supervisor Simmons mentions there is no signage on Hungarytown Road where children load onto the bus. Ms. Bryant takes note of the request for school bus stop signage.

Because Melody Lane splits their districts, Supervisor Roark engages Supervisor Simmons in proposing a study on Melody Lane. Ms. Bryant informs them a study was done within the last year, all recommendations from that study were done, so it is unlikely any changes have occurred to trigger a new study.

Vice Chairman Bowen checks with Ms. Bryant regarding tonight's request by Ms. Crews for Route 307. Ms. Bryant confirms that Ms. Crews provided her a copy of the letter presented tonight.

Administrator Costin expresses his appreciation for the comment regarding the rail spur. It was a difficult decision by the Board given the expense, but it was presented to the Board by VDOT as a public safety issue. As the project wrapped up, the County received an inquiry from the Virginia Economic Partnership seeking a site with a rail spur. That venture was not a match, but the word is out there. He expresses his thanks to Mr. Coleburn for an article in the Courier Record and to Dorin Landscaping for a job well done.

2 – Solid Waste: August 2022 Nottoway County Sanitary Landfill waste report: an average of 59.91 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: No report provided.

4 – Animal Control: August 2022 report; 142 animal control calls; 0 summons issued; 1 conviction.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: No report provided.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for September 2022. Mr. Hyde provides an update on the public communications project. Phase I is on schedule to end soon, and CTA will move to Phase II. He appreciates input from fire, EMS, and law enforcement who have been a part and provided input. Estimated project completion is March 2025.

The three designated schools to be used as human shelters have doubled the size of the fuel tanks for generators. This is due to a grant achieved through VDEM. Signage was also included in that grant, and Ms. Reed of Social Services is working with him on that.

The After Action Report from the Ice Storm is coupled with the Fire/EMS study, and progress is being made on the approximately forty action items. He has been working with Assistant Administrator Tomer to recover expenses from COVID. The renovation of the EOC is ongoing; mitigation is complete and sheetrock will be going up. The Norfolk Southern class went well on Tuesday with attendance by law enforcement, fire, and EMS; he appreciates Val Wilson and the Crewe Fire Department for hosting. Faith-based organizations are meeting regularly and will be a valuable resource in an emergency.

Supervisor Roark asks the total COVID expenses being recovered. Mr. Hyde informs them the threshold was $3,300, and he has reported $13,000 in invoices thus far.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for August 2022; CRC Comprehensive Plan Update – September 7, 2022. He begins by thanking Madam Chair for alerting staff to the PetCo grant, and he thanks Ms. Elzay and Animal Control Officer Estes for their help in submitting the grant. His thoughts are that the new shelter is a quality of life issue that will help bring in economic development.

Supervisor Roark seeks clarification on the Animal Control report. It lists 142 animal control calls but no summons written. Is there something the Board can do to help Animal Control?

Animal Control Officer Estes is present and explains her procedure is to seek compliance first. She is not required by law to pick up a dangerous dog. The owner has thirty days to comply, and if the owner does not, the animal must be put down or she must seize it. The current situation with the dog in Blackstone is still within the timeframe, and they are complying even though it may not technically be a dangerous dog.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

The Board revisits the following unfinished business:

1 – Appointments – Planning Commission, Library Board, Literacy Board, SCWDB: Administrator Costin previously brought forward the review of appointments to several boards and commissions. The Library Board of Trustees has one in need of reappointment. All serving the Literacy Board need appointments to staggered terms. The Planning Commission has six in need of reappointment, all having expressed interest in continuing to serve. The Planning Commission also has two vacancies. There is a vacancy on the South Central Workforce Development Board to consider. There is no penalty on any of these boards to have someone serving with an expired term.

Supervisor Roark moves that Sheila Harper be appointed to the Library Board of Trustees until August 31, 2026. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that Etta Neal, Terry Royal, Gail Silvasi, Kathy Buschbell, and Estther Hudson be appointed to the Literacy Board for a term ending July 2023 and that Sheila Harper, Yvonne Wilson, Joe Silvasi, Alice Birkhead, Arrol Lund, and Diana Drinkwater be appointed to the Literacy Board for a term ending July 2024. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark moves that four-year appointments to the Planning Commission be made as follows: Kirby Woolfolk beginning April 30, 2022; Clarence E. Allen beginning July 30, 2022; Benjamin Perry beginning May 31, 2022; Hugh S. Jones beginning July 30, 2022; James Bruce beginning March 31, 2022; and Paul Carter beginning April 30, 2022. Vice Chairman Bowen provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin says the two vacancies to the Planning Commission along with the vacancy on the South Central Workforce Development Board can be carried over to next meeting if the Board so chooses. Supervisor Roark informs them that someone has shown interest and will be contacting Administrator Costin for information regarding one Planning Commission vacancy. These vacancies will be carried over. Administrator Costin informs the Board that the SCWDB appointment is for three years and must be a business owner.

2 – Cox Road Water Line: Administrator Costin has met with Town Manager Vannoorbeeck to craft language for the Board to act on. There is continued interest in the project, but the cost is significant. The Town needs mandatory connections. He presents financial options as the remaining ARPA funds are likely insufficient for the project. He suggests deferring action until an assessment on the complete financial impact to the County's budget can be done. The Board can give its support for the Cox Road water line, but the Town of Blackstone has indicated it is not a high priority project for them at this time. While Cox Road was on the list of potential uses for ARPA funds, the Board has not designated that project yet. Supervisor Roark suggests a worksession to clarify details and the use of ARPA funds.

Supervisor Vaughn moves to defer action on this item until after an assessment of the complete financial impact on the Nottoway County Budget, operational and capital, can be made. Vice Chairman Bowen provides the second.

Administrator Costin asks the Board's objection to inviting the Town of Blackstone into a worksession. The consensus of the Board is agreeable to that. Vice Chairman Bowen suggests the motion be withdrawn until a worksession can be held. Administrator Costin says the worksession could be the assessment of the complete financial impact. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – Animal Shelter Update: Administrator Costin presents the idea of moving forward with the next step in the construction of the animal shelter. He believes the original, smaller shelter design should be expanded and acknowledges the increased cost. He suggests authorizing RRMM to proceed to construction drawings for the new shelter at the larger square footage. Madam Chair Shekleton asks if those drawings were previously budgeted, bringing no additional expense at this time. This portion of the project has already been budgeted. Once the drawings are complete, it comes back to the Board to proceed to bid. The increased square footage allows for a total of 21 dog runs, and Officer Estes says she could fill 25, so the space is needed. Supervisor Simmons moves to authorize RRMM to proceed to construction drawings for a new Nottoway County Animal Shelter and Adoption Center totaling 5,685 ft^2. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

4 – Blackstone Leachate Agreement: At the last meeting, the Board approved the Leachate Agreement with the Town of Blackstone. The version the County signed was not the current version that includes a line in Section 8 allowing either party to terminate the agreement with a thirty-day written notice to the other party without cause or reason. He recommends the Board accept this Agreement.

Supervisor Vaughn moves the Board authorize the County Administrator to execute the Leachate and Sewage Disposal Agreement as presented between the Town of Blackstone and Nottoway County. Supervisor Roark provides the second. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

5 – Solar Consideration: Supervisor Roark reviews the past Board vote to defer action on solar for sixty days. Mr. Zody recalls having presented the idea of a spot amendment to the Comprehensive Plan subcommittee of the Planning Commission, and they decided to incorporate solar into the ongoing revision instead. Administrator Costin says at the time of the Board vote there was misinformation that the overhaul of the Comprehensive Plan was further along than it was. Vice Chairman Bowen mentions a 3-2 vote to take sixty days to spot amendment, and the Board did not take action within the sixty days. Mr. Zody presented a draft to the subcommittee and reported back to the Board within the sixty days, but the subcommittee did not want to undertake a spot amendment. Mr. Zody says the draft is basically complete, but the CRC will need time to assemble the document and have it in order for review, then bring it to the Planning Commission in November. Administrator Costin recalls the vote being to incorporate solar into

the whole of the Comprehensive Plan and that has not happened. Supervisor Roark asks when the Plan will be done. Mr. Zody says a draft can likely be presented to the Planning Commission as a whole in November. The next step is a Public Hearing by the Planning Commission or one jointly with the Board of Supervisors. The earliest for a Public Hearing by the Board is December, so anticipate it being done in January or February.

Administrator Costin asks Mr. McRoberts about a Board motion with a timeframe that has since passed. With the time expired, the Board has the power to move ahead or not. Vice Chairman Bowen questions doing a spot amendment when the draft is nearly done. Supervisor Simmons does not want to defer and voted to send it to the Planning Commission to keep solar on the table.

Supervisor Simmons moves to set a Public Hearing for a Comprehensive Plan amendment regarding solar. A second is provided by Supervisor Vaughn. Following a voice vote, the motion fails as follows:

S. W. Bowen	No
J. A. Roark	No
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	No

Administrator Costin summarizes that now the prior motion with the sixty-day turnaround is moot, and the Planning Commission will proceed with an entire Comprehensive Plan update which will include solar. Supervisor Roark is supportive of that as long as the process will be completed by early next year.

The Board considers the following new business:

1 – Piedmont Regional Juvenile Detention Center: Administrator Costin explains this is a follow-up to tonight's presentation by Ms. Johnson and ABM. The County has funding options for a down payment on the necessary improvements.

Madam Chair asks if the Board would be entering into a contractual agreement without knowing the intentions of the other localities. Supervisor Roark considers obtaining information from the regional County Administrators first. Administrator Costin informs the Board that the Commission is comprised of the County Administrators, and the consensus among them is that the work needs to be done, but that they cannot speak for their Boards. This may be an opportunity for Nottoway County to lead.

Supervisor Roark moves to authorize staff to utilize Fiscal Year 2021-22 carryover funds for a down payment of $25,000 towards the improvements at the Piedmont Regional Juvenile Detention Center which serves Nottoway County. A second is provided by Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the Consent Items that have been presented.

1 – August operational expenditures for all funds

2 – Budget Adjustment - Registrar – $20,921.70; Reimbursement from VA Dept. of Emergency Management Cybersecurity grant

3 – Budget Adjustment - Landfill – $14,425.60; VACorp Insurance proceeds for damage to Waste Management fleet vehicle

4 – Landfill debt write off – $6,034.49; Receivables due on revolving accounts where the individual/business is deceased, financially insolvent, or has ceased operations

5 – Budget Adjustment - Library – $1,187.46; Library E-rate funds (discounts on telecommunications, telecommunications services, and Internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections)

6 – Budget Adjustment - Sheriff – $353.14; VACorp Insurance proceeds for damage to a Sheriffs fleet vehicle

Supervisor Simmons moves to approve the Consent Items. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – August 2022 Items of Interest

2 – Sales Tax Receipts

Administrator Costin informs the Board that County Administrators held a virtual meeting today and agreed to interview two of the three firms that applied for the regional reassessment.

The RFP for the Solid Waste Study has gone to Davenport to coordinate financial planning language.

The RFP for Audit Services is with the Treasurer for her input.

Administrator Costin followed up with the Auditor of Public Accounts regarding what is looked for when reviewing the operations of the various Constitutional Officers. The APA focuses on state funds only and does not review how the personal property tax relief is calculated.

Comments from members of the Board:

Vice Chairman Bowen notes that, listening to tonight's discussions regarding the upcoming election, everyone wants a fair and legal election. Because some see a recent letter from the Board as its interfering with the election, he asks Mr. McRoberts if the Voter Registrar and those under him are County employees subject to the County personnel policies. Mr. McRoberts replies that they are County employees by statute. Even though the position is appointed by the Electoral Board, the Registrar is still a County employee according to the statute and also a client of Sands Anderson. Vice Chairman Bowen would like to discuss this topic more in closed session if it is legal to do so.

Supervisor Roark announces he is hosting a Town Hall on September 30, 2022, at 7:00 p.m. at the Crewe Community Center. Everyone is invited. Crewe's Chief of Police and the Commonwealth's Attorney will attend. Discussions will be held and allow for input from citizens particularly regarding the issues on Bible Road.

Supervisor Roark praises all who responded to the accident on Highway 460. VDOT, the squad, fire department, and the wrecker service, all did a phenomenal job. He also mentions the loss of a good, family man in Jimmy Chapman due to a recent accident.

Madam Chair Shekleton asks Administrator Costin to speak to a recent newspaper article that reported Nottoway County was getting closer to allowing Prince Edward County to run

water lines all over Nottoway County. Administrator Costin states there have been no actions or meetings that would lead anyone to believe that is a true statement. The Board voted in April, prior to Administrator Costin's employment with the County, to discuss options with Prince Edward, all three towns, and any other entities, but there have been no talks of running lines all over the County.

Supervisor Simmons moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 10:52 p.m. The Board reconvenes in Open Session at 11:26 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Roark.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons makes a motion to adjourn. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes

S. C. Vaughn	Yes
L. K. Shekleton	Yes

The meeting adjourns at 11:28 p.m.

Chairman

Clerk

August 10, 2022

AT A SPECIAL MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON WEDNESDAY, THE 10TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton calls the meeting to order at 7:00 p.m.

The invocation is provided by Vice Chairman Bowen. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair announces that tonight's meeting is to hold a Public Hearing related to Fiscal Year 2022-2023 Budget Adjustments.

Administrator Costin states the Board previously held a worksession with the Commissioner of the Revenue to consider alterations to the Personal Property Tax Rate of $3.65/$100 of assessed value and the applied personal property tax relief of 36%. Ten alternatives were presented, and the Board directed staff to move forward to this Public Hearing to consider a Personal Property Tax Rate of $3.55 per $100 of assessed value together with an applied personal property tax relief rate of 45%. At the conclusion of tonight's Public Hearing, the Board may act to implement this option or one involving a lower tax rate and companion percentage of relief. The current advertised proposal will result in an approximate $717,000 reduction in revenue from that set with the recently adopted FY 2023 budget. Staff identified budget areas where expenditures can be reduced and included utilization of reserves totaling $203,276.62.

Vice Chairman Bowen makes a motion to open the Public Hearing. A second is provided by Supervisor Roark. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

1 – Janet Bunnell: Speaks regarding two pieces of legislation, HB 1239 and 15.2-2511.1. She urges the Board to be mindful that they can reduce the percentage of car tax relief and to consider the tone the state set for localities when it passed these.

2 – Chris Page: Agrees with Ms. Bunnell. He has found that Virginia is one of twenty-seven states with personal property tax on vehicles, and Virginia's is highest rate. Nottoway citizens are not getting much in return.

3 – Richard Eaton: Supports any decision on behalf of citizens. His vehicle is twenty-two years old with 400,000 miles, and his taxes on it have increased 260% over last year. The Board has an obligation to operate within a balanced budget and can be done with a lower rate.

4 – John Schutt: Researched the PPTR legislation and reviewed County budgets back to 2015. He says the tax collection has increased by 100% from 2015 to today. Many people cannot absorb a high tax bill. He would like the Board to adjust the rate.

5 – Richard Keller: Suggests the Board is robbing County taxpayers by putting $1 million in reserves. He does not like being robbed and believes if the rate is not lowered, others will be running in opposition at the next Supervisors' election.

6 – Daphne Norton: Asks the Board to reconsider the tax rate. She sent an e-mail to all Supervisors and only Supervisor Roark responded. Seniors cannot absorb an increased tax bill. She encourages the Board to seek other revenue sources and suggests economic development.

7 – Brenda Payne: Wants to help people. Nottoway has many elderly who have a high income to obligation ratio, and they will not be able to pay a high tax bill.

8 – Bryan Wright: Expresses concern about the upcoming tax burden on citizens. He has seven business locations in two states, but all vehicles are titled in Nottoway, and those taxes add up. He urges the Board to reduce the taxes and to seek other revenue including solar.

9 – Sean Davis: Crewe struggles with the timing of the PPTR issue as its budget had been finalized. There is too much in County reserves to take a windfall on the backs of citizens.

10 – Connie Reynolds Shine Hurt: Believes the personal property tax rate does not need to be raised. She questions how the discrepancy was found. The 2021 audit report was limited in scope, and she proposes a more in-depth audit.

Supervisor Vaughn makes a motion to close the Public Hearing. A second is provided by Supervisor Simmons. Following a voice vote, the motion passes as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark states it is crushing to hear citizens beg the Board. He then moves to amend the Financial Year 2022-2023 budget by lowering the personal property tax rate to $3.15 per $100 of assessed value together with an applied personal property tax rate relief of 45%. Vice Chairman Bowen provides a second for discussion.

Supervisor Roark says there is a figure he has from the Commissioner of the Revenue, and at $3.15 there would be $1,027,000 in additional revenue. Vice Chairman Bowen acknowledges the citizens are asking for immediate tax relief and supports the motion. Supervisor Simmons states one of her constituents is present who asked that the rate remain at 60% until the issue is sorted.

Supervisor Vaughn would like to bring the rate down to make it as revenue neutral as possible. Vice Chairman Bowen questions if the figures presented in the motion would actually accomplish the goal. Consensus of the Board is that numbers will be need to be run in order to make a good decision. Supervisor Simmons comments that this is bad timing with the PPTR percentage discovery in conjunction with the high used car values, and the Board needs to make a fair decision for the constituents. Madam Chair Shekleton received an e-mail that suggested the Board take responsibility to correct a government-caused problem with the PPTR percentage.

Supervisor Roark asks an estimated timeframe for gathering the information to present back to the public. Administrator Costin suggests continuing this meeting, and there is already a meeting scheduled for Monday, August 15 to address broadband. To continue this meeting to Monday, the options are to have all Supervisors in attendance on Monday to amend the agenda of the broadband meeting or to notice a new meeting before midnight tonight.

Supervisor Vaughn says all supervisors are concerned about this issue and have been listening to the citizens. Vice Chairman Bowen thanks Madam Chair Shekleton for reaching out to other counties and doing a large amount of work to help Nottoway citizens. Ms. Hudson can attend a meeting Monday and will run numbers to keep things close to revenue neutral.

Supervisor Roark withdraws his motion to allow this meeting to be continued.

Supervisor Vaughn moves to continue tonight's meeting to Monday, August 15, 2022, immediately following the conclusion of the Special Meeting to consider broadband. A second is provided by Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

At 7:53 p.m., Madam Chair Shekleton announces the meeting is being continued.

Chairman

Clerk

F-1

Employee Recognition

October 2022 Board Meeting

1 Year Acknowledgment

Willie M. Hicks Jr. – Maintenance

Arnold M. Jennings – Convenience Site Attendants

H. Michael McGee – Convenience Site Attendants

5 Year Certificate

n/a

10 Year Certificate

n/a

15 Year Framed Certificate

n/a

20 Year Engraved Plaque

n/a

25 Year Engraved Plaque and $25 Gift Certificate

n/a

SEPTEMBER 2022

Date	Municipal Solid Waste	Construction/ Demolition	Industrial Waste	Sludge	Tires Recycled	White Goods Recycled	Other Waste with Description	TOTAL TONS	Vegetative Yard Waste Not Counted in Totals	LOADS
9/1/2022	23.84	23.44	4.23					51.51	2.03	20
9/2/2022	31.43	107.20	15.63	4.35				158.61	0.00	39
9/3/2022	0.34	2.27						2.61	0.00	4
9/6/2022	64.74	3.50						68.24	1.50	24
9/7/2022	68.16	3.42	12.83					84.41	6.16	34
9/8/2022	23.79	12.51	4.42		0.45			41.17	3.89	21
9/9/2022	32.24	3.73		5.75				41.72	0.00	17
9/10/2022	0.00	5.16						5.16	0.00	2
9/12/2022	66.61	0.88						67.49	1.80	28
9/13/2022	46.88	4.29	1.63	1.90				54.70	2.10	21
9/14/2022	34.32	4.13	10.26					48.71	3.15	22
9/15/2022	18.19	10.81	1.02					30.02	3.88	15
9/16/2022	30.51	11.62						42.13	2.30	18
9/17/2022	4.48	0.80			0.20			5.48	0.00	6
9/19/2022	61.04	10.94	1.54		0.12		0.15	73.79	2.54	28
9/20/2022	77.66	12.48	3.56		0.25			93.95	0.00	26
9/21/2022	22.02	4.82						26.84	0.00	8
9/22/2022	15.11	25.45	3.36					43.92	0.29	20
9/23/2022	38.01	30.74	2.03					70.78	3.93	26
9/24/2022	9.85	0.00						9.85	0.00	4
9/26/2022	60.39	90.83	3.39	4.43			0.16	159.20	1.11	56
9/27/2022	59.84	17.97	4.74					82.55	3.84	36
9/28/2022	40.88	11.34	1.79					54.01	8.69	32
9/29/2022	8.49	3.75						12.24	1.75	6
9/30/2022	36.67	20.17						56.84	1.10	22
9/1/2022		-21.14	sent to ABC Recycling					-21.14		
9/22/2022		-17.82	sent to ABC Recycling					-17.82		
25 Days										
	Other: Mattresses									
Totals	875.49	383.29	70.43	16.43	1.02	0.00	0	**1,346.97**	**50.06**	**535**

Average Tons Per Day: 54.72

G-3

Building and Soil & Erosion Monthly Report

Date: 9/02/2022

Number of Inspections By Inspector
From: 8/01/2022 To: 8/31/2022

Inspector
Dean S. Lewis

Type Inspection	Count
Above Ceil 2nd	2
Above Ceiling	4
Air Test Insp	1
Blk/Anch/Strap	1
Cert. of Occup.	7
Check Progress	4
Close Permit	1
Consultation	1
Crawl Space	1
Deck Final	1
Duct Seal 1st	1
E & S	2
E&S	1
E&S Check	1
E&S CHECK PROG	11
Elec Fin 1,2,3	1
Elect 201 & 301	1
Electric	1
Electric Rough	1
Ext Grease Trap	1
Final	50
Final Alarm/Spr	1
Final HVAC	1
Final Plumbing	1
Footing	15
Foundation	5
Framing	7
Garage Slab	1
Gas	4
Gas Check	1
Gas Pressure	1
Insulation	4
Lean To- Final	1
Marriage Line	3
Part Final Plum	1
Perm Electric	1
Perm. Electric	16
Plumb 201 & 301	1
Pressure Test	1
Projection	4
Rear Deck Foot	1
Rough Electric	9
Rough HVAC	4

Date: 9/02/2022

Number of Inspections By Inspector
From: 8/01/2022 To: 8/31/2022

Inspector

Type Inspection	Count
Rough Plumbing	5
Shaft Liner	1
Sprin Flow Test	1
SDSO Permit	7
Tank Inspection	1
Trench	2
Veneer	4
Sub-Total:	198

Jerry Williams

Framing	1
Perm. Electric	1
Rough Electric	1
Rough HVAC	1
Rough Plumbing	1
Veneer	1
Sub-Total:	6
Final-Total:	204

Milage: 2126

No. of Building Permits Issued: 36 + 1 Rental

$ Value of Construction: $ 917,522.00

$ Value of County Building Permit Fees: $ 6,796 + $50 Rental

No. of E & S permits Issued: _____

$ Value of County E & S Permit Fees: $ _____

Training: When Disaster Strikes - 7 hours,
Pefcanch group 1.5 hours.

Building and Soil & Erosion Monthly Report

Date: 9/30/2022

Inspector
Dean S. Lewis

Number of Inspections By Inspector
From: 9/01/2022 To: 9/30/2022

Type Inspection	Count
Air Test	1
Ceiling Grid	1
Cert. of Occup.	5
Close Permit	4
Complaint	1
Consult	1
Consultation	1
E&S	1
E&S CHECK PROG	8
Elevator	1
Final	26
Final HVAC	1
Final Recheck	1
Fondation/Rebar	1
Footing	7
Foundation	4
Framing	12
Gas	1
Gas Report	1
Ground Plumbing	1
HYDRO 1st & 2nd	1
Inside Framing	1
Insulation	3
Marriage Line	1
Mech Shaft 432	1
Mid Inspection	1
Perm Electric	1
Perm. Electric	8
Pole	1
Porch Finals	1
Pressure Test	1
Projection	1
R Framing	1
R Gas	1
Rough Electric	8
Rough Gas	1
Rough HVAC	6
Rough Plumbing	10
Rough Roof	1
Slab	1
SDSO Permit	1
Tank Inspection	1
Third Party Gas	1

Date: 9/30/2022

Inspector

Jerry Williams

Number of Inspections By Inspector
From: 9/01/2022 To: 9/30/2022

Type Inspection	Count
Trench	2
Veneer	4
Sub-Total:	138
Air Pressure	1
Final	3
Footing	1
Foundation	1
Framing	1
Gas Report	1
Insulation	2
Perm. Electric	5
Projection	1
Rough Electric	1
Rough HVAC	1
Rough Plumbing	1
Sub-Total:	19
Final-Total:	157

Milage: 1364

No. of Building Permits Issued: 39

$ Value of Construction: $4,727,518.90

$ Value of County Building Permit Fees: $24,263.36

No. of E & S permits Issued: 1

$ Value of County E & S Permit Fees: $315.00

Training: VBOCA region 6 meeting 1.5 hours, Pefcanch meeting 1.5 hours.

OFFICE OF ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
www.nottoway.org

To: Ted Costin, County Administrator
RE: Monthly Report for September 2022

Number of Animal Control Calls: 117
Number of Summons Issued: 4
Number of Convictions: 0

	Dog	Other	Cat
New Intakes:	18		15
Animal In Shelter:	7		8
Fostered:	2		0
Bites:	2		0
RTO:	6		0
Transfers:	11		10
Adoptions:	2		5
Euthanized:	0		2 - medical
Died in Custody:	0		1 - new born kitten
Died in Foster:	0		0

Live Stock Calls:	3
Wildlife:	2
Welfare Check:	6
Threatening:	1

Pickup Fees:	$15.00
Boarding Fees:	$70.00
Adoption:	$80.00
Donations:	$20.00

Total: $185.00

Ending Odometer (Pickup): 32840

Mileage: 111

Ending Odometer (SUV): 69857

Milage: 2208

G-7

Katy Tomer

From:	Wood, Charlotte <Wood.Charlotte@nottowayschools.org>
Sent:	Tuesday, September 13, 2022 5:33 PM
To:	Katy Tomer
Subject:	Sept. 8th SBM summary
Attachments:	minutes 8-22 WRE.pdf; minutes 8-22.pdf

Thursday, September 8, 2022
Regular Meeting - 7 p.m.

NOTTOWAY COUNTY SCHOOL BOARD
NOTTOWAY, VIRGINIA 23955
Nottoway High School Mini Auditorium
5267 Old Nottoway Road, Crewe, VA
7:00 P.M.

1. MEETING OPENING - 7:00 p.m.

A. Call to Order, 7 p.m. - Chair

B. Moment of Silence/Prayer/Pledge of Allegiance - Chair

C. Approval of Agenda: September 8, 2022 - Chair

2. AWARDS AND RECOGNITIONS

A. School Highlights: Blackstone Primary School - Marcia Martin

3. DELEGATIONS/PUBLIC COMMENT

A. Delegations/Public Comment

4. CONSENT AGENDA

A. Approval of Minutes: August 11, 2022

B. Financial Reports: August 31, 2022

C. Payrolls: August 15 and 31, 2022

D. Monthly Warrants

E. Budget Adjustments: None at this time.

F. Appointment of Primary and Alternate Student Liaisons - Dr. Grimes

G. ESEA Advisory Committee - Marcia Martin

H. Committee Members - Dr. Grimes

I. SPED Advisory Committee Members - Candace Barnette

J. Gifted Advisory Committee Members - Candace Barnette

K. Approval of Religious Exemption for students #RE9-8-22(1), #RE9-8-22(2), and #RE9-8-22(3) - Dr. Grimes

L. Approval of Religious Exemption for students #RE9-8-22(4), and #RE9-8-22(5) - Dr. Grimes

M. Admission of a tuition-paying Non-District, In-State Student #ND9-8-22(1)

5. ACTION ITEMS

A. October Regular SB Meeting date and time change - Dr. Grimes

6. NON-ACTION ITEMS

A. None at this time

7. INFORMATIONAL ITEMS

A. Weekday Religious Education Program - Dr. Grimes

B. NCPS Facilities Use Study Draft - Dr. Grimes

C. Membership Report- Marcia Martin

D. SOL Scores & School Accreditation - Marcia Martin

E. 2021-2022 Nottoway County Public School Activity Funds Audit – Heather Maier

F. Committee Report: ANTC - Mr. Fowlkes

G. Committee Report: GSSV - Mrs. Hinton

H. Superintendent's Report

8. MATTERS OF SCHOOL BOARD INTEREST

A. September 10, 2022: Heroes Day, Burkeville Park, 1:30-5 p.m.

B. September 22, 2022: VSBA Legislative Advocacy Conference, Double Tree by Hilton, Charlottesville, VA

C. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville

D. October 20, 2022: VSBA Budget Training: The Basics of Budgeting for Equity, 200 Hansen Road, Charlottesville, VA

E. November 16-18, 2022: VSBA Annual Convention, Williamsburg

F. Future Agenda Items

G. Other

9. CLOSED MEETING RESOLUTION

A. Closed Meeting Resolution

10. RETURN TO OPEN SESSION

A. Call to Order - Chair

B. Certification of Closed Meeting - Vice Chair

11. ACTION FOLLOWING CLOSED SESSION

A. Superintendent's Personnel Agenda

12. ADJOURNMENT

A. Adjournment

Charlotte Wood
Administrative Assistant to the Superintendent
Clerk of the School Board
FOIA Officer
Nottoway County Public Schools
434-645-9596 Phone
434-645-1266 FAX

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NOTTOWAY COUNTY SCHOOL BOARD ~ August 11, 2022
6:00 p.m. Special Called Meeting
Weekday Religious Education Program

****

Board Members Present: Bill Outlaw, Jamie Higgins, Damien Rowe, Jimmy Fowlkes, and Shelli Hinton

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent (electronically); Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Donna Wade, Deputy Clerk

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Special Called Meeting to discuss the Weekday Religious Education program at 6:00 PM.

Agenda Item #1B – APPROVAL OF AGENDA
The chair asked if there was a motion to approve the August 11, 2022 agenda. Outlaw made a motion. Higgins seconded the motion. Motion passed by a 4:0 vote. AYES: Outlaw, Higgins, Rowe, Hinton

Jimmy Fowlkes joined the meeting.

Agenda Item #2 – DISCUSSION

A. Weekday Religious Education program for the 2022-2023 school year.
   i. Discussion with the WRE board members, Jerry Cole, David Wood, Laura Daniel and Bobby Duffy.
   ii. A history of the program was given and explanations of considerations.
   iii. Dr. Grimes explained core curriculum and specials.
   iv. Alternatives were discussed for after school hours.

B. Fowlkes made a motion to table the decision to resume the Weekday Religious Education program for the 2022-23 school year until the next regular School Board Meeting. Outlaw seconded. All in favor.

Agenda Item #3 ADJOURNMENT
Fowlkes offered motion to adjourn. Outlaw seconded the motion. Motion passed with a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

_____
Shelli Hinton, Chairperson

_____ _____
Date Donna Wade, Deputy Clerk

NOTTOWAY COUNTY SCHOOL BOARD
August 11, 2022
7:00 P.M. Regular Meeting

****

Board Members Present: Bill Outlaw, Jamie Higgins, Damien Rowe, Jimmy Fowlkes, and Shelli Hinton

Administrative Staff Present: Dr. Tameshia V. Grimes, Superintendent; Marcia Martin, Director of Instruction, Grants, Technology; Heather Maier, Director of Finance; Dr. R. J. Greger, Director of H.R.; Donna Wade, Deputy Clerk.

Agenda Item #1A – CALL TO ORDER
Shelli Hinton, Chair opened the Regular Meeting at 7:00 PM.

Agenda Item #1B – Introduced the New Interim SB Member Damien Rowe for District 3 – Chair

Agenda Item #1C – MOMENT OF SILENCE / PRAYER / PLEDGE OF ALLEGIANCE

Agenda Item #1D– APPROVAL OF AGENDA
The chair asked if there was a motion to approve the August 11, 2022 agenda. Outlaw made a motion. Rowe seconded the motion. Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #2 – AWARDS AND RECOGNITIONS

A. School Highlights: Summer School – Marcia Martin

Agenda Item #3 – DELEGATIONS / PUBLIC COMMENT
Public Comment regular meeting:

1. JoAnn Moorefield

Agenda Item #4 – CONSENT AGENDA:
Higgins offered a motion to approve the consent agenda. Rowe seconded. Discussion was made by outlaw regarding funds in consent agenda. Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

A. Approval of Minutes: July 14, 2022 and July 22, 2022
B. Financial Reports: July 31, 2022
C. Payrolls: July 15 and 31, 2022
D. Monthly Warrants
E. Budget Adjustments: KG02, KG03, KG04, KG05, KG06, KG07, KG08, KG09 and KG10
F. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(1)
G. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(2)
H. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(3)
I. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(4)
J. Admission of a tuition-paying Non-District, In-State Student #ND8-11-22(5)

Agenda Item #5 - ACTION ITEMS:

A. Substitute Pay – Dr. Grimes recommends an increase Substitute Driver pay from $60.11 a day to $67.00 a day. Add a tier to the Substitute Teacher Pay Scale: Retired Teachers at $150 per day ($160 per day for long-term beginning on the 21st consecutive day)
Fowlkes made a motion to approve. Outlaw seconded.
Motion passed by a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

B. Location of Alternative Education – Dr. Grimes recommends providing instructional service to students in the Alternative Program at a site in Nottoway County Public Schools. Discussion was made. Rowe made a motion to approve. Outlaw seconded.
Motion passed by a 3-2 vote. AYES: Outlaw, Rowe, Hinton. NAY: Higgins, Fowlkes

Agenda Item #6 - NON-ACTION ITEMS:

A. None at this time.

Agenda Items #7 INFORMATIONAL ITEMS:

A. 2022-2023 Division Professional Development Plan- Marcia Martin
B. Committee Report: ANTC - Mr. Fowlkes
C. Committee Report: GSSV - Mrs. Hinton
D. Superintendent's Report: Covid update, Oct. 13th scheduled SB meeting

Agenda Item #8 MATTERS OF SCHOOL BOARD INTEREST

A. August 15, 2022: Lunch and Convocation for all employees at the Complex; 11 a.m. - Lunch; 1 p.m. - Convocation
B. August 15, 2022: Back to School Parking Lot Party, 4-7 p.m., at the Complex
C. August 18, 2022: Student Open House, 1:00 - 7:30 p.m. (dinner break 4-5 p.m.)
D. August 26, 2022: School Board Administrative Picnic - 5 p.m. - residence of Bill and Laura Outlaw, Crewe, VA
E. September 22, 2022: VSBA Legislative Advocacy Conference, Double Tree by Hilton, Charlottesville, VA
F. October 4, 2022: VSBA Fall Superintendent Evaluation Workshop, 200 Hansen Road, Charlottesville
G. October 20, 2022: VSBA Budget Training: The Basics of Budgeting for Equity, 200 Hansen Road, Charlottesville, VA
H. November 16-18, 2022: VSBA Annual Convention, Williamsburg
I. Future Agenda Items
J. Other

Agenda Item #9 CLOSED MEETING RESOLUTION

Higgins offered a motion pursuant to section 2.2-3711(A) of the Code of Virginia, I move that the Board convene a "Closed Meeting" for the purpose of discussing the following specific matters:
A.1 The consideration of personnel for:
A. 20 appointments (1 Fifth grade teacher, 1 Health/PE teacher, 1 Finance teacher, 1 Enrollment Facilitator, 4 Registrars, 2 Assistant Principals, 1 History/ Social Studies teacher, 1 CTE Business/IT teacher, 1 Bus Driver, and 7 substitutes);
B. Two (2) resignations (1 History/Social Studies teacher and 1 English teacher);
C. One (1) retirement (1 Food Service Manager);
D. One (1) reclassification (Assistant Superintendent for Instruction); and
E. One (1) termination (Food Service)
Rowe seconded. Motion passed with a 5:0 vote. AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #10 RETURN TO OPEN SESSION

Call to order by Chair.
Higgins offered a motion that the board certify by recorded vote, that to the best of each board member's knowledge, only matters heard, discussed or considered in the closed meeting were public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, and such public business matters were identified in the motion with the exception of discussion of a student matter and personnel matter by which the closed meeting was convened.

Rowe seconded the motion and the motion passed by the following vote:
Motion passed with a 5:0 vote. AYES Certify: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #11 ACTION FOLLOWING CLOSED SESSION

Superintendent's Personnel Agenda.
Higgins offered motion to approve the Superintendent's Personnel Agenda. Higgins offered the incorrect motion. Hinton asked to resend the motion. Rowe seconded. All in favor.
Higgins offered a motion to approve the Superintendent's Personnel Agenda A., B., C., E., F.
Outlaw seconded the motion and the motion passed with a 4:0 vote:
AYES: Outlaw, Higgins, Rowe, Hinton; ABSTAIN: Fowlkes

Higgins offered a motion to table the Superintendent's Personnel Agenda D.
Outlaw seconded the motion and the motion passed with a 5:0 vote:
AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

Agenda Item #12 ADJOURNMENT

Fowlkes offered motion to adjourn. Higgins seconded the motion. Motion passed with a 5:0 vote.
AYES: Outlaw, Higgins, Rowe, Fowlkes, Hinton

_____
Shelli Hinton, Chairperson

_____ _____
Date Donna Wade, Deputy Clerk

G-9

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

EMERGENCY SERVICES COORDINATOR'S REPORT

TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: October 12, 2022

SUBJECT: October Report

The following activities and projects are provided in this summary of work by the Department of Emergency Services since my last report on September 8th before your monthly Board of Supervisors meeting on September 15, 2022. Many of these activities listed below were performed in collaboration with other staff members and external stakeholders.

The following emergency services related projects and activities include, but not limited to, the following:

- Planning for Hurricane Ian began with monitoring the storm track before it passed by Cuba and then our local preparedness steps began on Wednesday, September 28th and continued through Saturday, October 1st with conference calls and local discussions that included electrical utility companies, emergency services agencies, Virginia Department of Transportation, Nottoway County Department of Social Services, and Nottoway County Public Schools. Key decision-makers and the public in Nottoway County were informed throughout the storm preparation period via group e-mails, group text messages, county website, and the county Facebook page.
- The public safety radio communications system project is progressing nicely and CTA, Inc. is in the final steps of the needs assessment phase. A briefing on their work was held for the county communications team on October 7th at the county administration building, followed by a public safety radio users' meeting on October 10th to discuss the

technical aspects of the study and cover any topics that presented questions and guidance for the engineering firm before they begin writing a detailed request for proposals (RFP). The upcoming timelines for the radio project are included in the attached CTA report.

- Continued office work and meetings with stakeholders on the basic plan section and the seventeen (17) emergency support functions of the county Emergency Operations Plan (EOP), and we are planning to have it ready for review in November 2022.
- Continued weekly virtual meetings with Assura and Registrar Rodney Reynolds to discuss the current cybersecurity grant progress and reviewed cyber incident action plan
- A tabletop exercise for county administration staff on cybersecurity will be held by Assura on October 14th in a classroom at the Burkeville Elementary School
- Continued collection of all invoices for supplies or services related to COVID-19 protective measures. The expenditures are entered into a spreadsheet for submission to the FEMA public assistance (PA) account in the state on-line portal. Eligible county expenses since July 1, 2022 will be submitted for 90% reimbursement.
- Organized and facilitated the monthly meeting of the Fire & EMS Working Group on October 4th at the Nottoway Emergency Squad station in Crewe. The agenda for that meeting is included with this report.
- EOC construction update – general construction and electrical work resumed on October 8th in the EOC room after remediation work was completed. We are obtaining quotes on a dehumidifier for that room, after discovering a high relative humidity in the space and evidence of much water collected when two dehumidifiers ran during the remediation process. We are hoping for a completion of the general construction, electrical, and floor cleaning by November 15th. The audio-visual company will then come in and spend a couple of days wrapping up their connections and testing the equipment, possibly by the end of November.
- Multiple fire and EMS training classes were held in Nottoway County during September. I attended the Blackstone VFD class kick-off event on September 24th which included students that split up into two different certification classes, a basic pump operations class at the training center and an emergency vehicle driving class at Nottoway High School. The classes were well attended. Nottoway County Emergency Squad also held some certification classes in EMS during the past month at their station in Crewe.
- Facilitated another countywide faith-based and civic group meeting on October 13th to discuss mobilizing community volunteer organizations during and after disasters. We also discussed final planning for hosting the faith-based organizational response class that will be held on October 27th at the Burkeville Elementary School. At this time, we have close to twenty people registered to take the class that is endorsed by FEMA.
- Submitted more revisions of the new Regional Hazard Mitigation Plan to the Commonwealth Regional Council and worked with all three towns to include updates to the hazard mitigation action tables within the plan. CRC has placed the draft hazard

mitigation plan on the internet for review and a hard copy will be placed at the three library branches in the county for public review as well.

- Preparation and submission of three (3) projects in the Hazard Mitigation Grant Program (HMGP) has involved contacting vendors for site visits and quotes on the projects that we have identified for Nottoway County. These grant applications are submitted in mid-October and the peer review will be conducted in December 2022. Our priority projects include a countywide mass notification outdoor siren warning system; hurricane rated coverings for the windows and doors at the Sheriff's Office/Communications Center; and emergency generators for the landfill and the health department building to support the Emergency Operations Center (EOC) and health clinic with uninterrupted HVAC and electrical power that supports emergency operations downstairs and vaccination storage upstairs.
- The third electronic newsletter for Nottoway County Emergency Services will be sent out in mid-October. The first newsletter was published in August and the email distribution list currently consists of the Board of Supervisors, fire departments, EMS agencies, emergency communications center, Sheriff, countywide fire & EMS committees, and county administrative staff. We are planning to add a safety/security contact from each of the state agencies in our county to this mailing list so they can be informed by this newsletter of our emergency services training and activities each month.

NOTTOWAY COUNTY
FIRE & EMS WORKING GROUP
PLANNING MEETING
October 4, 2022
18:00 hrs.

MEETING LOCATION: Nottoway County Emergency Squad, Inc.
EMS Station – 501 East Virginia Avenue - Crewe, Virginia

AGENDA

- Call to Order & Prayer
- VDOF Update
- Emergency Communications Center Update
- Brief Updates from Fire & EMS Departments
- Aid to Localities and Four-for-Life Funding Update
- Municipal & Dry Hydrant GIS Layers, Response Layers
- EOP & EOC Project Update
- Current Grants – Hazard Mitigation -Oct 13th deadline
  - Adequate Generators for EOC & Landfill
  - Mass Notification Sirens in Town Areas
  - Hurricane Protection for Windows – EOC & Dispatch
- Public Safety Radio System Project Update – Select Date for P.S. Stakeholders Briefing – October 10 or 14? Time?
- Knox-Box® Update Status
- Lexipol FireRescue1 Academy – Names Loaded, Next Steps
- ESO Solutions – Next Steps
- Public Safety Training Center - 5 yr. Inspection/Improvements
- Other Items for the Good of the Order
- Adjournment

Notes:

NOTTOWAY COUNTY
LOCAL EMERGENCY PLANNING
COMMITTEE MEETING
October 11, 2022
3:00 p.m.

MEETING LOCATION: BURKEVILLE FIRE STATION
503 Namozine Street – Burkeville, Virginia

AGENDA

Call to Order	Lynn Shekleton Chair, Board of Supervisors
Attendee Introductions	Lynn Shekleton
Update on Emergency Services Projects	Buddy Hyde
Post-Storm Briefing Hurricane/Tropical Storm Ian	Buddy Hyde
Select Next Meeting Date (December ??)	Lynn Shekleton
Adjournment	Lynn Shekleton

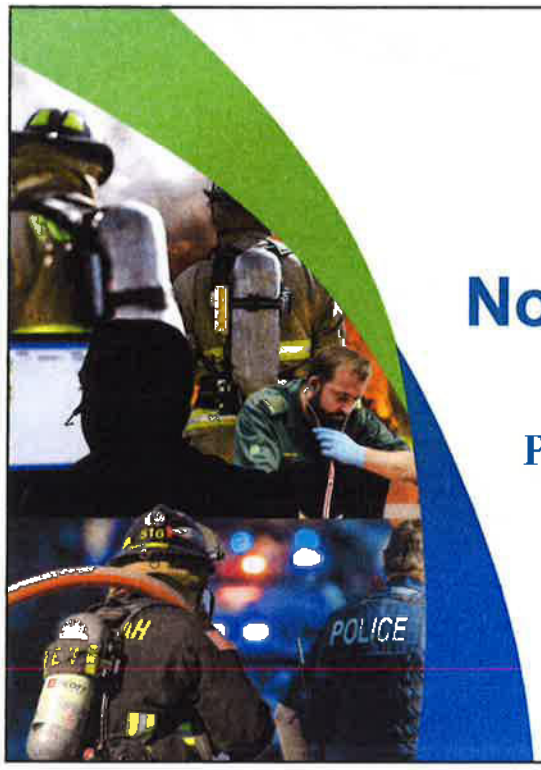
Notes:

REGIONAL HAZARD MITIGATION PLAN
UPDATE

The Commonwealth Regional Council (CRC) is working on an update of the CRC's Regional Hazard Mitigation Plan. This plan will cover all seven (7) counties in Planning District 14, which includes Nottoway County. As part of the planning process, FEMA requests that the draft plan be made available for public review and comment.

To review the draft section of the plan, please go to: https://www.virginiasheartland.org/our-services/regional-emergency-planning/draft-of-the-crcs-regional-hazard-mitigation-plan/

A copy of the Plan is also available for public review at the three main branches of the Nottoway County Public Library.



CTA

Nottoway County, Virginia

Public Safety Radio System Assessment

October 10, 2022

1

Project Goals

CTA

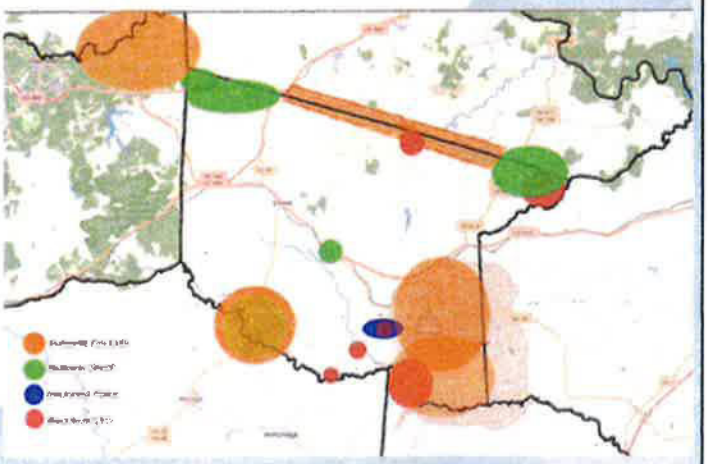
- Investigate Public Safety Grade System Alternatives
- Improve Operability
- Improve Interoperability
- Create Redundancy
- Realize Operational Efficiencies
- Realize Cost Savings

2

Assessment – Current User Issues

CTA

- Lack of Redundancy
- Lack of Coverage
  - Mobile
  - Portable
  - In-Building
- Equipment at End of Life
- Operating on Disparate Systems
- Lack of Interoperability



Radio System Alternatives

CTA

- Do Nothing
- 700/800 MHz P25 Conventional Radio System
- 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System
- Join a Neighboring 700/800 MHz P25 Trunked Radio System (Amelia, Lunenburg, or Dinwiddie)

Recommended Best Fit Alternative

CTA

Standalone 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System is the BEST FIT for Nottoway County

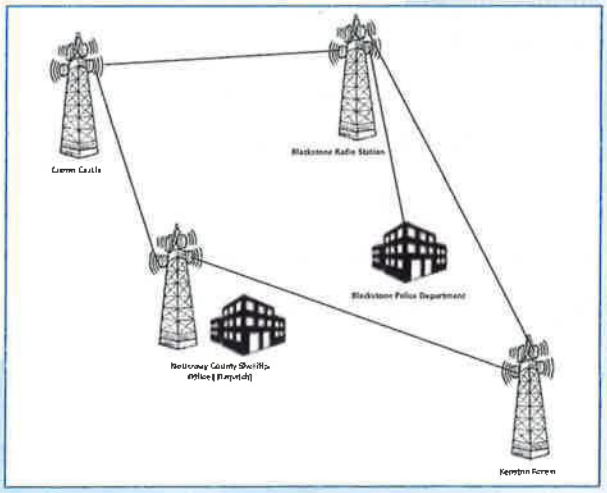
- Basis for Best Fit
  - Operability
  - Coverage
  - Interoperability
  - Long Term Costs
  - Cost Effectiveness
  - Competitive Procurement
  - Dispatch Operational Concept
  - Flexibility in channel/talk group Structure

Conceptual Design

CTA

700/800 MHz P25 Phase 2 Trunked Simulcast Radio System is the BEST FIT for Nottoway County

- Four RF Sites
  - Crown Castle
  - Blackstone Radio Station
  - Nottoway Sheriff's Office
  - Kenston Forest
- Connectivity – MW Ring
- Dispatch
  - Primary - Sheriffs Office
  - Backup – Blackstone Police Department



Conceptual Coverage

CTA

P25 Mobile Conceptual Coverage

P25 Portable Outdoor Conceptual Coverage

P25 Portable Light Building Conceptual Coverage

Conceptual Timeline

CTA

Functional Specifications / RFP / Evaluation:

- Final Specifications – Dec 2022
- Release RFP – Dec 2022
- Proposals Due – Mar 2023
- Evaluation Complete – May 2023
- Sign Contract – June 2023

Radio System Implementation / Testing / Acceptance:

- Detailed Design Review – Aug 2023
- Installation – Jul 2024
- Testing – Sept 2024
- Training – Oct 2024
- Cutover – Nov 2024
- Acceptance – Dec 2024

Recommendations

CTA

- 700/800 MHz P25 Phase 2 Trunked Simulcast Radio System
  - ***Simplified communications*** – removing the dispatch communications relay barriers and differences in equipment and capabilities from agency to agency.
  - ***The ability to communicate as needed*** – within the guidelines of organizational structure, users can push to talk with those they need to. Equipment is no longer a barrier, and with cooperative agreements, political boundaries are less of a barrier. The tools are in place for true interoperable communications.
  - ***Consistently dependable system*** – uniform design, deployment, operation, and maintenance of the system means robust equipment is designed for the task, placed where it is needed, and users can depend on reliable service every day.

Grant Opportunities

CTA

CTA will continue to work with Nottoway County to identify potential grant opportunities:

- Federal - BRIC, FEMA AFG, CARES
- State – VDEM, SHSP, LETPP, CCP
- Private Grants
- Locality dedicated funding streams

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MEMORANDUM

TO: Board of Supervisors

THROUGH: Ted Costin, County Administrator

FROM: Gregg Zody, Planning and Economic Development Director GZ

SUBJECT: Planning and Economic Development Monthly Update - September

DATE: October 3, 2022

Planning and Zoning

1. Spoke at the Blackstone Chamber of Commerce on September 7th. Topics presented included Comprehensive Plan update, 2023 VATI grant, solar, and upcoming Zoning Ordinance update.

2. Spoke at the Burkeville/Crewe Chamber of Commerce on September 7th. Topics presented included Comprehensive Plan update, 2023 VATI grant, solar, and upcoming Zoning Ordinance update. Additional topics included the need for a County liaison to attend local Chamber meetings and Town Council meetings to ensure both Town needs are heard by the County and potential collaboration opportunities for public projects/grants.

3. Special Exception request for a single-wide manufactured home located on West Entrance Road was heard at a public hearing by the PC on September 13th and was given a unanimous positive recommendation with staff conditions; heard by the BOS on September 15th and received approval with staff conditions.

4. The Comprehensive Plan Committee met on September 13th and have completed draft edits for the draft Comprehensive Plan. The plan is to submit the draft document to the full Planning Commission and hold a work session in November to review the changes.

5. Drafted several State Code updates for the zoning ordinance and submitted to the Planning Commission for their consideration at their September 13th meeting, including Sec. 1-1-2 Purpose; Sec. 1-1-3 Matters Considered; Division 4 Conditional Zoning; Division 3 Board of Zoning Appeals and Procedures. Two future draft ordinance amendments will include site plan and signage requirements.

6. Guest speaker at Longwood College's "ENSC 401: Environmental Planning and Management" on September 14th to discuss the Comprehensive Plan process and discussed solar energy. Students have written papers regarding the impacts of solar energy and Dr. Gee will forward me their reports to gain outside academic perspectives.

7. The CPC and PC will not hold a meeting in October so CRC and County staff can finalize the layout of the draft Comprehensive Plan to present in a PC work session on November 15th.

8. Spoke at the Blackstone Rotary Club meeting dinner on September 26th.

9. Attended Piedmont Soil and Water Conservation District meeting in Farmville on September 27th.

10. Met with multiple surveyor and prospective property owners in person and via phone throughout the month to discuss development processes with regards to the subdivision and zoning ordinances.

Economic Development

1. Held first meeting with West Piedmont Planning District Commission (WPPDC) to discuss public roll-out efforts and invoicing on September 6th.

2. Attended via Zoom the quarterly Virginia Crossroads meeting to discuss marketing and historical markers on September 9th.

3. Discussed development potential at the Crewe Airport (zoned Light Industrial) with the Town Manager on September 14th.

4. Attended the VEDA Fall Conference – Local Economic Development Officials (LEDO) at The Virginian (Lynchburg) Hotel on September 21st for the following updates:

    - Business Investment Update
    - Regional Talent Solutions and Business Outreach Update
    - International Trade Update
    - Real Estate Solutions Update
    - Economics Competitiveness Update
    - Partner Survey Results

5. Met the prospective new owners of the Rich Inn site in Crewe on September 29th to discuss development potential at the site, including County-adjacent parcels, with County Administrator Costin and Interim Town Manager Scudder. The prospective owners suggested Enterprise and Opportunity zones, which I am currently researching at the VHCD website. I also suggested they consider other commercial, residential, and light industrial locations in the County, including Downtown Crewe, Pickett Park and Town of Blackstone for development for other ventures they are currently invested in.

6. Drafted letter of resolution for the Board's consideration recommending the Nottoway County Historical Association serve at the Virginia America 250 Commission's local committee with the Director of Planning and Economic Development as the point of contact and lead.

IN PARTNERSHIP WITH **The Counties of Amelia | Buckingham | Charlotte | Cumberland Lunenburg | Nottoway | Prince Edward**

MEMORANDUM

TO: Ted Costin, County Administrator
Members of Nottoway County Board of Supervisors

FROM: Todd Fortune
Deputy Director

DATE: October 11, 2022

SUBJECT: Nottoway County Comprehensive Plan Update – Monthly Update

As you are aware, the Commonwealth Regional Council (CRC) is assisting Nottoway County with an update of the County's Comprehensive Plan. As part of the CRC's efforts to assist the County, the following activities have occurred since the last update on September 7:

- The Working Committee met on September 13 to review revisions to DRAFT Sections V (Special Policy Areas) and VI (Goals, Objectives, and Strategies) of the Plan. The group asked for some additional changes, which CRC staff are working on making.

- Nottoway County staff has advised that the Planning Commission cancelled the October Working Committee meeting and full Planning Commission meeting. CRC staff have a meeting scheduled for Friday, October 28, with Nottoway County staff to finalize the DRAFT Plan and plan discuss the next steps.

Please do not hesitate to contact me if you have any questions.

cc: Melody Foster, Executive Director, CRC

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202 | P.O. Box P
Farmville, VA 23901 | 434-392-6104 PHONE
www.virginiasheartland.org

I-1

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: October 11, 2022

Subject: Appointments

At your last meeting, the Board acted on several appointments.

Staff notes that there are two vacancies remaining on the Planning Commission and would defer to members of the Board to recommend persons to fill those vacancies. At that time, the Board may wish to direct staff to determine those persons interests explaining the function of the Planning Commission, duties of Commissioners, meeting dates, and other logistics. In the event, a nominee(s) is ready to move forward, a suggested motion follows:

Suggested Motion: I move that _____ and _____ be appointed to the Planning Commission for four-year terms commencing October 1, 2022.

Much like the Planning Commission there remains a vacancy on the South Central Workforce Development Board. Again, the Board may wish to recommend a person with a business in the community and act upon that recommendation or have staff explain the function of the Workforce Development Board and expectations to a suggested nominee. In the event, a nominee is ready to move forward, a suggested motion follows:

Suggested Motion: I move that _____ be appointed to the South Central Workforce Development Board for a three year term commencing October 1, 2022.

The staff stands ready to act as directed by the Board and is available for any questions or concerns the Board may have.

Thank you.

J-1

Virginia Association of Counties

Connecting County Governments since 1934

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Stafford County

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Executive Director
Dean A. Lynch, CAE

General Counsel
Phyllis A. Errico, Esq., CAE

TO: Chairs, County Board of Supervisors
County Administrators

FROM: Dean A. Lynch, CAE
Executive Director

SUBJECT: Voting Credentials for the 2022 VACo Annual Business Meeting

DATE: September 21, 2022

The 2022 Annual Business Meeting of the Virginia Association of Counties will be held on Tuesday, November 15, at 10:00 a.m. at the Greater Richmond Convention Center, Richmond, VA.

Article VI, VACo Bylaws, states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting.

However, if a member of the board of supervisors cannot be present for this meeting, the Association's Bylaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county.

For your county to be certified to vote at the Annual Business Meeting, a completed Voting Credentials Form or a Proxy Statement must be submitted to VACo by November 7, 2022.

We look forward to your participation at the VACo Annual Conference November 13-15, 2021.

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

Email: mail@vaco.org
Website: www.vaco.org

VACo 2022 Annual Meeting
Voting Credentials Form
Form may be returned by mail, fax (804-788-0083) or email vrussell@vaco.org

Voting Delegate:
(Supervisor)

Name Steve W. Bowen

Title Vice Chairman

Locality Nottoway County

Alternate Delegate:
(Supervisor)

Name Sherman C. Vaughn

Title Supervisor

Locality Nottoway County

Certified by:
(Clerk of the Board)

Name P. S. T. Costin

Title County Administrator

Locality Nottoway County

VACo 2022 Annual Meeting
Proxy Statement

_____ County authorizes the following person to cast its vote at the 2022 Annual Meeting of the Virginia Association of Counties on November 13, 2022.

_____, a non-elected official of this county.

-OR-

_____ a supervisor from _____ County.

This authorization is:

☐ Uninstructed. The proxy may use his/her discretion to cast _____ County's votes on any issue to come before the annual meeting.

☐ Instructed. The proxy is limited in how he/she may cast _____ County's votes. The issues on which he/she may cast those votes and how he/she should vote are:
(List issues and instructions on the back of this form)

Certified by: Name_____

Title _____

Locality _____

J-2

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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: October 13, 2022

Subject: District 1 Housing – Certification & Affidavit of Satisfaction

Mr. Lionel Montgomery, a recipient of the District 1 Housing project, has met his financial obligations to the county and the Deed of Trust on his property needs to be released.

Suggested Motion: I move to authorize the County Attorney to prepare and file the Certification and Affidavit of Satisfaction on the Montgomery property.

Lionel Montgomery $1166.00
D1P2RN

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES G7204 GREEN

Month of Billing:	Amount Due:	Balance	Date Paid:	
Forward				12087.00
25 January 2021	168.00		MO	12255.00
9 April	498.00		cash	12753.00
28 June	400.00	667.00	cash	13153.00
12 January	100.00	1667.00	cash	13253.00
25 January	100.00	6567.00	cash	13353.00
2 February	4000.00	2567.00	CC	17353.00
29 March	400.00	2167.00	CC	17753.00
28 April	400.00	1767.00	CC	18153.00
31 May	400.00	1367.00	CC	18553.00
29 June	400.00	967.00	CC	18953.00
1 August	400.00	567.00	CC	19353.00
31 August	400.00	167.00	CC	19753.00
29 September	167.00	-0-	CC	19920.00

Paid in Full
September 29, 2022

J-3

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P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: October 11, 2022

Subject: Tax Refund Ordinance

The Commissioner of Revenue has requested the Board of Supervisors to consider utilization of Virginia Code section 58.1-3981 and allow the Treasurer to issue refunds on erroneous assessments up to $2,500. This will quicken reimbursements to citizens owed for amounts which are less than $2,500. I have spoken to the Treasurer regarding this change in practice and she has no objection provided the Board does undertake the passage of an ordinance required by the statute so that she has documented authorization. Any request passing the $2,500 threshold will be brought to the Board for action.

Following this communication, the Board will find the request by the Commissioner and the relevant state code cited. A suggested motion follows:

Suggested Motion: I move that county staff undertake those steps necessary to put before the Board at its next regular meeting an ordinance to allow the Treasurer and Commissioner of the Revenue to administratively refund citizens who have overpaid taxes due incorrect assessments not exceeding $2,500 in reliance upon authority granted by Virginia Code section 58.1-3981 in order to expedite refunds to citizens.

I need to note at this time additional and related items. While discussing this proposal with the Constitutional Officers involved, your staff learned of a previous requirement calling for the identification of the individual being refunded and the amount of refund. This practice was and is limited by state law. Going forward this information will still be reported to you, only quarterly and in a category and total amount format. Your staff was also advised of a directive in place disallowing interest on the amount to be refunded citizens who had overpaid taxes due incorrect assessments. This practice too was and is contrary to state law. After consultation with legal counsel, both offices will work together to correct the error to the extent it can be corrected and going forward refunds will include interest at the same rate as charged to delinquent payments which is ten percent (10%) per annum.

Staff is available to address and questions or concerns that you have.

Thank you.

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
Nottoway, VA 23955
chudson@nottoway.org

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

434-645-9317

August 19, 2022

Board of Supervisors

Dear Board, Mr. Costin, & Ms. Tomer,

First, I want to Thank everyone for working together to come up with a PP solution to help our citizens. This has not been an easy budget year. It has not been an easy year for me also. But we are working together to make things right, and this is something I am so thankful for. So, THANK YOU!!!

The reason for this letter is to request that the Board consider doing a tax refund resolution. This would give the Treasurer's office the authority to do refunds up to an amount and my office will not have to write the Board every time a refund or credit is due. Code 58.1-3981 allows the Treasurer to approve & issue refunds on erroneous assessments up to $10,000. I am asking that you consider up to $2,500. My office would provide all the information to the Treasurer for anything up to $2,500 and anything over we would still write the board for approval.

Thank you for your consideration in this and if you have any questions, please let me know.

Sincerely,

Christy A. Hudson

Christy A. Hudson
Master Commissioner of the Revenue

Code of Virginia
Title 58.1. Taxation
Chapter 39. Enforcement, Collection, Refunds, Remedies and Review of Local Taxes

§ 58.1-3981. Correction by commissioner or other official performing his duties.

A. If the commissioner of the revenue, or other official performing the duties imposed on commissioners of the revenue under this title, is satisfied that he has erroneously assessed such applicant with any such tax, he shall correct such assessment. If the assessment exceeds the proper amount, he shall exonerate the applicant from the payment of so much as is erroneously charged if not paid into the treasury of the county or city. If the assessment has been paid, the governing body of the county or city shall, upon the certificate of the commissioner with the consent of the town, city or county attorney, or if none, the attorney for the Commonwealth, that such assessment was erroneous, direct the treasurer of the county, city or town to refund the excess to the taxpayer, with interest if authorized pursuant to § 58.1-3918 or in the ordinance authorized by § 58.1-3916, or as otherwise authorized in that section. However, the governing body of the county, city or town may authorize the treasurer to approve and issue any refund up to $10,000 as a result of an erroneous assessment.

B. If the assessment is less than the proper amount, the commissioner shall assess such applicant with the proper amount. If any assessment is erroneous because of a mere clerical error or calculation, the same may be corrected as herein provided and with or without petition from the taxpayer. If such error or calculation was made in work performed by others in connection with conducting general assessments, such mistake may be corrected by the commissioner of the revenue.

C. If the commissioner of the revenue, or other official performing the duties imposed on commissioners of the revenue under this title, is satisfied that any assessment is erroneous because of a factual error made in work performed by others in connection with conducting general reassessments, he shall correct such assessment as herein provided and with or without petition from the taxpayer.

D. An error in the valuation of property subject to the rollback tax imposed under § 58.1-3237 for those years to which such tax is applicable may be corrected within three years of the assessment of the rollback tax.

E. A copy of any correction made under this section shall be certified by the commissioner or such other official to the treasurer of his county, city, or town.

F. In any action on application for correction under § 58.1-3980, if so requested by the applicant, the commissioner or other such official shall state in writing the facts and law supporting the action on such application and mail a copy of such writing to the applicant at his last known address.

J-4

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 20TH DAY OF OCTOBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NOTTOWAY RELATING TO THE SUPPORT OF THE VIRGINIA AMERICA 250 COMMISSION

WHEREAS, the Board of Supervisors of Nottoway County is dedicated to the furtherance of economic development and tourism in Nottoway County; and,

WHEREAS, the Virginia America 250 Commission (VA250) was created in 2020 by the General Assembly for the purpose of preparing for and commemorating the 250th anniversary of Virginia's participation in American independence; and,

WHEREAS, VA250 has requested that each locality form a committee to aid in planning for the commemoration period; and,

WHEREAS, Nottoway County recommends that the Nottoway County Historical Association will serve as the local VA250 committee, and that the Nottoway County Planning and Economic Director will serve as the County's point of contact and lead; and,

WHEREAS, the committee will plan and coordinate programs occurring within the locality and communicate regularly with VA250; and,

WHEREAS, the Board of Supervisors wishes to undertake this endeavor with VA250 to promote and commemorate this important historic milestone.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Nottoway, Virginia, that the Board of Supervisors hereby desires to support the Virginia America 250 Commission and their efforts to commemorate the 250th anniversary of Virginia's participation in American independence; and,

BE IT FURTHER RESOLVED by the Board of Supervisors of the County of Nottoway, Virginia, that the Board of Supervisors recommends that the Nottoway County Historical Association will serve as the official Virginia America 250 Commission's local committee to aid in the planning for the commemoration period and that the Nottoway County Planning and Economic Development Director will serve as the County's point of contact and lead.

Done this 20th day of October, 2022, by a vote of _____ for and _____ opposed.

By: _____
Lynn K. Shekleton, Madam Chair

Attest: _____
P.S.T. (Ted) Costin, Clerk

J-5

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COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: October 11, 2022

Subject: Reconsideration of Local Emergency Declarations

Following the historic Ice Storm which impacted Nottoway County in 2021, the Board of Supervisors adopted a policy to declare a state of emergency anytime the Governor declared a state of emergency where there would be impacts upon Nottoway County. It is fair to say that circumstances have changed as Nottoway County has two professionals on staff with backgrounds in Emergency Management; one of whom has extensive experience in day-to-day emergency services operations. Improvements to the Emergency Operations Center are nearing completion and the update to the County Emergency Operations Plan, which has involved numerous stakeholders, is also near completion.

There have been several declarations by the Governor where the event had impacts on Nottoway County, but not significant enough to have warranted a local declaration of emergency. Recall one winter storm event from early 2022 resulted in an actionable amount of snowfall and refreeze and led the advance closure of facilities while another gave just a dusting. However, in both occurrences, because the Governor declared, Nottoway declared. The most recent event, Hurricane Ian, did "impact" Nottoway with rain amounts and wind. Rain amounts were lesser than some produced by storms this past summer and wind gusts did not even reach Tropical Storm Force (39 mph). As a result, impacts were minimal. While preparatory actions were taken, no local declaration was made after consultation with the Board. One consideration for not declaring was a concern that repeated declarations may lead some to become complacent and ignore a truly imminent threat.

At this time, staff asks for the Board to reconsider and reverse its earlier directive knowing that staff, will be taking preparatory actions in the future to include direct consultation with the National Weather Service, multiple departments of Virginia government to include Emergency Management, Transportation, and Social Services, local first responders, and local power companies and will advise the local Director of Emergency Management on the appropriateness of declaring a local emergency and taking appropriate actions as a result.

Suggested Motion: I move the Board's action of February 25, 2021 to declare a state of emergency whenever the Governor declares a state of emergency where there would be impacts upon Nottoway County be rescinded as Nottoway County is better prepared and resourced to respond.

Certainly, if you have questions or concerns, staff will be available.

Thank you.

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: October 14, 2022

Subject: October Consent Agenda

1 – September operational expenditures for all funds

2 – Erroneous Assessment - $62.13; overpayment for three years

3 – Budget Adjustment – Registrar - $20,921.70; third disbursement of reimbursement funds for VA Dept. of Emergency Management Cybersecurity grant

4 – Budget Adjustment - $5,683.80; Second round of National Opioid Settlement funds

5 – Budget Adjustment – Child Services Act - $4,876.00; refund from vendor for overpayment

6 – Budget Adjustment – Sheriff - $3,488.27; VACorp Insurance proceeds for damage to a Sheriff's fleet vehicle

7 – Budget Adjustment – Health Insurance Premium Rebate - $3,476.50; need authorization for equitable distribute to the employees covered during the respective policy year

8 – Budget Adjustment – Sheriff - $1,152.16; reimbursement from Social Services for their fuel usage

9 – Refund to James Allison for overpayment to the County for a veterinary bill; $238.48

10 – Budget Adjustment – Administration - $209.38; refund from vendor for payment of erroneous invoice

11 – HELP = Ordinance designating the real estate of Helping Every Life Prosper as exempt from taxation by the County

Suggested motion : I move to approve the Consent agenda as presented to include the authorization for the distribution of the health insurance rebate to the respective employees and adoption of the Ordinance designating the real estate of Helping Every Life Prosper as exempt from taxation by the County.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	040401	POSTMASTER, NOTTOWAY	09142022	9/14/2022	4100-057070-0300-	- - 2022/09	66.00	245976	9/14/2022	ADMINISTRATION	11871
						CHECK TOTAL	66.00				
0000000	048004	SAMANTHA SMITH	DH-08/2022	9/14/2022	4100-057070-0100-	- - 2022/09	521.00	245977	9/14/2022	MANDATED SERVICES	11871
0000000	048004	SAMANTHA SMITH	LM-08/2022	9/14/2022	4100-057070-0100-	- - 2022/09	609.00	245977	9/14/2022	MANDATED SERVICES	11871
0000000	048004	SAMANTHA SMITH	RH-08/2022	9/14/2022	4100-057070-0100-	- - 2022/09	521.00	245977	9/14/2022	MANDATED SERVICES	11871
						CHECK TOTAL	1,651.00				
0000000	999999	FRANCIS H. GILMORE, JR.		9/14/2022	4100-021010-1009-	- - 2022/09	30.00	245978	9/14/2022	Jurors & Witnesses	11872
						CHECK TOTAL	30.00				
0000000	999999	FRED DAVENPORT		9/14/2022	4100-021010-1009-	- - 2022/09	30.00	245979	9/14/2022	Jurors & Witnesses	11872
						CHECK TOTAL	30.00				
0000000	999999	KIM B. WINGO		9/14/2022	4100-021010-1009-	- - 2022/09	30.00	245980	9/14/2022	Jurors & Witnesses	11872
						CHECK TOTAL	30.00				
0000000	999999	MARK G. REITZ, JR.		9/14/2022	4100-021010-1009-	- - 2022/09	30.00	245981	9/14/2022	Jurors & Witnesses	11872
						CHECK TOTAL	30.00				
0000000	999999	MEGAN M. HUDGINS		9/14/2022	4100-021010-1009-	- - 2022/09	30.00	245982	9/14/2022	Jurors & Witnesses	11872
						CHECK TOTAL	30.00				
0000000	999999	SELENA S. EPPES		9/14/2022	4100-021010-1009-	- - 2022/09	30.00	245983	9/14/2022	Jurors & Witnesses	11872
						CHECK TOTAL	30.00				
0000000	006004	CITIZENS BANK & TRUST CO.	09142022	9/14/2022	4201-064300-6000-900-000-592	2022/09	35.00	245984	9/14/2022	MATERIALS & SUPPLIES	11873
						CHECK TOTAL	35.00				
0000000	056102	VPS RECREATION, INC.	09142022	9/14/2022	4201-064300-6000-900-000-592	2022/09	45,604.00	245985	9/14/2022	MATERIALS & SUPPLIES	11873
						CHECK TOTAL	45,604.00				
0000000	015801	GCR COMPANY	303756	9/14/2022	4212-031040-3005-	- - 2022/09	546.25	245986	9/14/2022	PSAP Maintenance	11874
						CHECK TOTAL	546.25				
0000000	001001	YOLANDA A. WOODLEY	09142022	9/14/2022	4100-073010-5405-	- - 2022/09	150.00	245987	9/14/2022	CUSTODIAL SERVICES	11875
						CHECK TOTAL	150.00				
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-5401-	- - 2022/09	372.55	245988	9/14/2022	OFFICE SUPPLIES	11875
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-5417-	- - 2022/09	161.48	245988	9/14/2022	SUMMER READING PROGRAM	11875
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-5504-	- - 2022/09	16.39	245988	9/14/2022	TRAVEL - CONVENTION & EDUCATIO	11875
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-6030-	- - 2022/09	101.94	245988	9/14/2022	LITERACY BOOKS & SUPPLIES	11875
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-5412-	- - 2022/09	14.99	245988	9/14/2022	AV & ELECTRONIC MEDIA & MATERI	11875
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-7002-	- - 2022/09	414.08	245988	9/14/2022	FURNITURE & FIXTURES	11875
0000000	001235	AMAZON CAPITAL SERVICES	1NDJ-DYPP-XRQP	9/14/2022	4100-073010-5411-	- - 2022/09	1,108.22	245988	9/14/2022	BOOKS & PERIODICALS	11875
						CHECK TOTAL	2,189.65				
0000000	004626	BURKEVILLE COMMUNITY NEWS	09142022	9/14/2022	4100-073010-3007-	- - 2022/09	30.00	245989	9/14/2022	ADVERTISING	11875
						CHECK TOTAL	30.00				
0000000	034217	DEMETRIUS NELSON	09142022	9/14/2022	4100-073010-7006-	- - 2022/09	416.00	245990	9/14/2022	CONTRACTUAL SERVICES	11875
						CHECK TOTAL	416.00				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	035202	NOTTOWAY PUBLISHING CO.,	09142022	9/14/2022	4100-073010-5411-	- - 2022/09	50.00	245991	9/14/2022	BOOKS & PERIODICALS	11875
						CHECK TOTAL	50.00				
0000000	046820	BRYON SAPP	09142022	9/14/2022	4100-073010-5505-	- - 2022/09	434.00	245992	9/14/2022	TRAVEL - LIBRARY DELIVERIES	11875
						CHECK TOTAL	434.00				
0000000	008221	COMMONWEALTH OF VA	T451201	9/14/2022	4100-053010-5203-	- - 2022/09	1,018.10	245993	9/14/2022	Telecommunications	11876
						CHECK TOTAL	1,018.10				
0000000	015007	FULCRUM COUNSELORS, LLC	2670	9/14/2022	4100-053010-3002-	- - 2022/09	250.00	245994	9/14/2022	Professional Services - Other	11876
						CHECK TOTAL	250.00				
0000000	039901	PITNEY BOWES GLOBAL	3316184098	9/14/2022	4100-053010-3004-	- - 2022/09	151.17	245995	9/14/2022	Equipment Repairs & Maintenanc	11876
						CHECK TOTAL	151.17				
0000000	040738	PROPIO LANGUAGE SERVICES	0053990822	9/14/2022	4100-053010-3002-	- - 2022/09	18.56	245996	9/14/2022	Professional Services - Other	11876
						CHECK TOTAL	18.56				
0000000	999999	NOTTOWAY SHERIFF'S OFFICE		9/14/2022	4100-053010-5408-	- - 2022/09	1,152.16	245997	9/14/2022	Vehicle Equipment Supplies	11876
						CHECK TOTAL	1,152.16				
0000000	999999	VIRGINIA LABOR LAW	KC A13492435333	9/14/2022	4100-053010-5401-	- - 2022/09	99.50	245998	9/14/2022	Office Supplies	11876
						CHECK TOTAL	99.50				
0000000	999999	VIRGINIA STATE POLICE	CJIS-12396	9/14/2022	4100-053010-5401-	- - 2022/09	135.00	245999	9/14/2022	Office Supplies	11876
						CHECK TOTAL	135.00				
0000000	001222	AMERIGAS	3140302422	9/14/2022	4204-081310-5102-	- - 2022/09	964.93	246000	9/14/2022	HVAC	11877
						CHECK TOTAL	964.93				
0000000	003703	TOWN OF BLACKSTONE	CAMP-09142022	9/14/2022	4204-081310-5103-	- - 2022/09	506.08	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	OCLUB-09142022	9/14/2022	4204-081330-5103-	- - 2022/09	1,781.99	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	SBI-09142022	9/14/2022	4204-081350-5103-	- - 2022/09	76.31	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	2189-09142022	9/14/2022	4204-081310-5103-	- - 2022/09	76.31	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	2193-09142022	9/14/2022	4204-081310-5103-	- - 2022/09	76.31	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	2201-09142022	9/14/2022	4204-081320-5103-	- - 2022/09	610.34	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	2203-09142022	9/14/2022	4204-081320-5103-	- - 2022/09	439.96	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	2205-09142022	9/14/2022	4204-081320-5103-	- - 2022/09	267.04	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	401QM-09142022	9/14/2022	4204-081310-5103-	- - 2022/09	76.31	246001	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	408QM-09142022	9/14/2022	4204-081320-5103-	- - 2022/09	76.31	246001	9/14/2022	Water & Sewer	11877
						CHECK TOTAL	3,986.96				
0000000	003703	TOWN OF BLACKSTONE	437-09142022	9/14/2022	4204-081310-5103-	- - 2022/09	76.31	246002	9/14/2022	Water & Sewer	11877
0000000	003703	TOWN OF BLACKSTONE	443EQM-09142022	9/14/2022	4204-081320-5103-	- - 2022/09	142.43	246002	9/14/2022	Water & Sewer	11877
						CHECK TOTAL	218.74				
0000000	017333	GRANT'S GLASS, INC.	0087333	9/14/2022	4204-081330-3005-	- - 2022/09	25.00	246003	9/14/2022	Facilities Repairs & Maintenan	11877
						CHECK TOTAL	25.00				
0000000	019002	JOHN W. HILL	09142022	9/14/2022	4204-081310-5501-	- - 2022/09	333.13	246004	9/14/2022	Travel - Mileage	11877
						CHECK TOTAL	333.13				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	031415	MCC-RESTORE & MORE, LLC	092022002	9/14/2022	4204-081310-3005- - -	2022/09	127.50	246005	9/14/2022	Repairs & Maintenance - Proper	11877
0000000	031415	MCC-RESTORE & MORE, LLC	092022003	9/14/2022	4204-081330-3005- - -	2022/09	188.00	246005	9/14/2022	Facilities Repairs & Maintenan	11877
					CHECK TOTAL		315.50				
0000000	040420	DONALD POPE	09142022	9/14/2022	4204-081320-3005- - -	2022/09	668.85	246006	9/14/2022	Facilities Repairs & Maintenan	11877
0000000	040420	DONALD POPE	09142022	9/14/2022	4204-081330-3005- - -	2022/09	967.89	246006	9/14/2022	Facilities Repairs & Maintenan	11877
					CHECK TOTAL		1,636.74				
0000000	048203	SOUTHSIDE ELECTRIC COOP	BOWLING ALLEY	9/14/2022	4204-081340-5101- - -	2022/09	876.74	246007	9/14/2022	Electricity	11877
0000000	048203	SOUTHSIDE ELECTRIC COOP	408WQM-09142022	9/14/2022	4204-081320-5101- - -	2022/09	311.54	246007	9/14/2022	Electricity	11877
					CHECK TOTAL		1,188.28				
0000000	056601	VUPS, LLC	08220332	9/14/2022	4204-081310-5102- - -	2022/09	18.90	246008	9/14/2022	HVAC	11877
					CHECK TOTAL		18.90				
0000000	999999	JOHN K. BOWLES		9/14/2022	4204-081320-7004- - -	2022/09	20.00	246009	9/14/2022	Deposit Refunds	11877
					CHECK TOTAL		20.00				
0000000	999999	JOYCE L. MORDAN		9/14/2022	4204-081310-5401- - -	2022/09	34.65	246010	9/14/2022	Office Supplies	11877
					CHECK TOTAL		34.65				
0000000	999999	SHANNON JONES		9/14/2022	4204-081330-5804- - -	2022/09	150.00	246011	9/14/2022	Rental Deposit Refunds	11877
					CHECK TOTAL		150.00				
0000000	005602	CENTER POINT LARGE PRINT	1954091	9/14/2022	4100-073010-5411- - -	2022/09	49.14	246012	9/14/2022	BOOKS & PERIODICALS	11878
					CHECK TOTAL		49.14				
0000000	032618	MOBILE BEACON	09142022	9/14/2022	4100-073010-8003- - -	2022/09	960.00	246013	9/14/2022	LIBRARY TECHNOLOGY BUDGET	11878
					CHECK TOTAL		960.00				
0000000	034201	SHENTEL	09142022	9/14/2022	4100-073010-5203- - -	2022/09	28.58	246014	9/14/2022	TELEPHONE	11878
0000000	034201	SHENTEL	09142022	9/14/2022	4100-073010-5204- - -	2022/09	70.00	246014	9/14/2022	INTERNET ACCESS / WEB HOSTING	11878
					CHECK TOTAL		98.58				
0000000	065001	JACQUELINE ZATAWESKI	09142022	9/14/2022	4100-073010-5504- - -	2022/09	59.40	246015	9/14/2022	TRAVEL - CONVENTION & EDUCATIO	11878
					CHECK TOTAL		59.40				
0034702	000307	ADVANCED NETWORK SYSTEMS	67323	9/14/2022	4201-068200-3000-900-000-100	2022/09	10,773.75	246016	9/14/2022	Purchased Services	11879
					CHECK TOTAL		10,773.75				
0034796	004622	BUCKEYE CLEANING CENTERS	90438514	9/14/2022	4201-064200-6005-900-000-100	2022/09	342.04	246017	9/14/2022	Custodial Supplies, Contract	11879
					CHECK TOTAL		342.04				
0034749	004952	CAMCOR, INC.	2532891/2534490	9/14/2022	4201-068200-6000-900-000-100	2022/09	43,439.00	246018	9/14/2022	Materials & Supplies	11879
					CHECK TOTAL		43,439.00				
0034850	005618	CEV MULTIMEDIA, LTD.	133131	9/14/2022	4201-061100-3000-300-300-650	2022/09	4,460.00	246019	9/14/2022	Purchased Service	11879
					CHECK TOTAL		4,460.00				
0034774	005960	CINTAS CORPORATION #143	09142022	9/14/2022	4201-063400-3001-900-000-100	2022/09	659.25	246020	9/14/2022	Uniforms	11879
0034783	005960	CINTAS CORPORATION #143	09142022	9/14/2022	4201-064200-3001-900-000-100	2022/09	2,891.34	246020	9/14/2022	Uniform Rental	11879
					CHECK TOTAL		3,550.59				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0034798	007819	DAYCON-RICHMOND DIVISION	09142022	9/14/2022	4201-064200-6005-900-000-100	2022/09	4,962.99	246021	9/14/2022	Custodial Supplies, Contract	11879
					CHECK TOTAL		4,962.99				
0034787	013004	FARMVILLE WHOLESALE	09142022	9/14/2022	4201-064200-6000-900-000-100	2022/09	362.25	246022	9/14/2022	Materials & Supplies	11879
					CHECK TOTAL		362.25				
0034762	015007	FULCRUM COUNSELORS, LLC	2672	9/14/2022	4201-068100-3000-900-000-592	2022/09	8,500.00	246023	9/14/2022	PURCHASED SERVICES	11879
					CHECK TOTAL		8,500.00				
0034777	020901	I.B.S. CENTRAL VIRGINIA	09142022	9/14/2022	4201-063400-6009-900-000-100	2022/09	344.85	246024	9/14/2022	Vehicle Supplies	11879
					CHECK TOTAL		344.85				
0034743	024812	JOHNSON CONTROLS FIRE	09142022	9/14/2022	4201-064200-3002-900-000-100	2022/09	14,901.43	246025	9/14/2022	Maintenance & Service Contract	11879
					CHECK TOTAL		14,901.43				
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-061100-6030-202-100-100	2022/09	1,756.00	246026	9/14/2022	Instructional Supplies - NMS	11879
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-061100-6030-203-100-100	2022/09	3,512.00	246026	9/14/2022	Instructional Supplies - NIS	11879
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-061100-6030-230-100-100	2022/09	5,268.00	246026	9/14/2022	Instructional Supplies - Crewe	11879
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-061100-6030-240-100-100	2022/09	5,268.00	246026	9/14/2022	Instructional Supplies - Black	11879
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-061100-6030-301-100-100	2022/09	7,024.00	246026	9/14/2022	Instructional Materials - Sec.	11879
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-061100-6030-302-100-100	2022/09	1,756.00	246026	9/14/2022	Instructional Materials - Sec.	11879
0034829	026401	KEY OFFICE SUPPLY, INC.	569610	9/14/2022	4201-064200-6000-900-000-100	2022/09	12,292.00	246026	9/14/2022	Materials & Supplies	11879
					CHECK TOTAL		36,876.00				
0034741	030020	LOWE'S HOME CENTERS, INC.	09142022	9/14/2022	4201-064200-6000-900-000-100	2022/09	1,731.31	246027	9/14/2022	Materials & Supplies	11879
0034789	030020	LOWE'S HOME CENTERS, INC.	09142022	9/14/2022	4201-064200-6000-900-000-100	2022/09	1,137.12	246027	9/14/2022	Materials & Supplies	11879
					CHECK TOTAL		2,868.43				
0034863	032610	SWANK MOVIE LICENSING USA	09142022	9/14/2022	4201-061100-3000-202-100-100	2022/09	233.50	246028	9/14/2022	Purchased Service - NMS	11879
0034863	032610	SWANK MOVIE LICENSING USA	09142022	9/14/2022	4201-061100-3000-203-100-100	2022/09	467.00	246028	9/14/2022	Purchased Service - NIS	11879
0034863	032610	SWANK MOVIE LICENSING USA	09142022	9/14/2022	4201-061100-3000-230-100-100	2022/09	467.00	246028	9/14/2022	Purchased Service - Crewe	11879
0034863	032610	SWANK MOVIE LICENSING USA	09142022	9/14/2022	4201-061100-3000-240-100-100	2022/09	467.00	246028	9/14/2022	Purchased Service - Blackstone	11879
0034863	032610	SWANK MOVIE LICENSING USA	09142022	9/14/2022	4201-061100-3000-301-100-100	2022/09	497.00	246028	9/14/2022	Purchased Service - Sec. Regul	11879
0034863	032610	SWANK MOVIE LICENSING USA	09142022	9/14/2022	4201-061100-3000-302-100-100	2022/09	233.50	246028	9/14/2022	Purchased Service - Sec. Regul	11879
					CHECK TOTAL		2,365.00				
0034305	032617	MOSELEY ARCHITECTS	611281-009	9/14/2022	4201-064200-3002-900-000-100	2022/09	8,450.00	246029	9/14/2022	Maintenance & Service Contract	11879
					CHECK TOTAL		8,450.00				
0034790	035229	NORTHWEST ACE HARDWARE	09142022	9/14/2022	4201-064200-6000-900-000-100	2022/09	451.36	246030	9/14/2022	Materials & Supplies	11879
					CHECK TOTAL		451.36				
0034792	040705	PRICE SUPPLY CO., INC.	09142022	9/14/2022	4201-064200-6000-900-000-100	2022/09	1,794.53	246031	9/14/2022	Materials & Supplies	11879
					CHECK TOTAL		1,794.53				
0034773	048208	SOUTHERN STATES - AMELIA	N686646	9/14/2022	4201-063200-6008-900-000-100	2022/09	7,912.82	246032	9/14/2022	FUEL, TUTORING	11879
					CHECK TOTAL		7,912.82				
0034780	048210	SONNY MERRYMAN, INC.	09142022	9/14/2022	4201-063400-6009-900-000-100	2022/09	2,055.10	246033	9/14/2022	Vehicle Supplies	11879
					CHECK TOTAL		2,055.10				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0034864	049813	TEACHSTONE	SIN070954	9/14/2022	4201-061100-3000-900-800-100	2022/09	2,634.96	246034	9/14/2022	ESL Purchased Service	11879
						CHECK TOTAL	2,634.96				
0034763	054628	VERIZON WIRELESS	9914197616	9/14/2022	4201-068200-3000-900-000-591	2022/09	4,355.10	246035	9/14/2022	TECHNOLOGY PURCHASED SERVICES	11879
						CHECK TOTAL	4,355.10				
0034794	058652	WRIGHT AUTO SUPPLY	800506	9/14/2022	4201-064200-6000-900-000-100	2022/09	493.34	246036	9/14/2022	Materials & Supplies	11879
						CHECK TOTAL	493.34				
0000000	000307	ADVANCED NETWORK SYSTEMS	67285	9/17/2022	4201-068100-8400-900-000-100	2022/09	5,040.00	246037	9/17/2022	Infrastructure	11880
						CHECK TOTAL	5,040.00				
0000000	001908	AT&T MOBILITY	08262022	9/17/2022	4201-064200-5200-900-000-100	2022/09	1,207.12	246038	9/17/2022	Telephone Services	11880
						CHECK TOTAL	1,207.12				
0000000	003703	TOWN OF BLACKSTONE	09172022	9/17/2022	4201-064200-5101-900-000-100	2022/09	6,102.51	246039	9/17/2022	Electrical Services	11880
						CHECK TOTAL	6,102.51				
0000000	004012	BOOKER'S SUPPLY, INC.	09172022	9/17/2022	4201-064200-6000-900-000-100	2022/09	38.52	246040	9/17/2022	Materials & Supplies	11880
						CHECK TOTAL	38.52				
0000000	008222	DEPARTMENT OF STATE POLIC	CJIS-13259	9/17/2022	4201-062140-3000-900-000-100	2022/09	594.00	246041	9/17/2022	Purchased Services	11880
						CHECK TOTAL	594.00				
0000000	009198	DOMINION ENERGY VIRGINIA	09172022	9/17/2022	4201-064200-5101-900-000-100	2022/09	11,703.14	246042	9/17/2022	Electrical Services	11880
						CHECK TOTAL	11,703.14				
0000000	017335	GRANITE TELECOMMUNICATION	572722280	9/17/2022	4201-064200-5200-900-000-100	2022/09	1,760.12	246043	9/17/2022	Telephone Services	11880
						CHECK TOTAL	1,760.12				
0000000	026810	KINEX TELECOM	IN-2209-0007887	9/17/2022	4201-068200-3002-900-000-100	2022/09	2,115.20	246044	9/17/2022	Internet Contract - NEW	11880
						CHECK TOTAL	2,115.20				
0000000	031402	MCGUIREWOODS LLP	92640940	9/17/2022	4201-062110-3001-900-000-100	2022/09	10,251.90	246045	9/17/2022	Legal Services	11880
						CHECK TOTAL	10,251.90				
0000000	035202	NOTTOWAY PUBLISHING CO.,	09172022	9/17/2022	4201-062120-3000-900-000-100	2022/09	432.00	246046	9/17/2022	Prof. Dev. / LEGAL Serv. / Pur	11880
0000000	035202	NOTTOWAY PUBLISHING CO.,	09172022	9/17/2022	4201-062120-6000-900-000-100	2022/09	35.05	246046	9/17/2022	Materials	11880
0000000	035202	NOTTOWAY PUBLISHING CO.,	09172022	9/17/2022	4201-062110-3000-900-000-100	2022/09	99.00	246046	9/17/2022	Purch. Service - Professional	11880
0000000	035202	NOTTOWAY PUBLISHING CO.,	09172022	9/17/2022	4201-062140-3000-900-000-100	2022/09	70.00	246046	9/17/2022	Purchased Services	11880
						CHECK TOTAL	636.05				
0000000	035209	NOTTOWAY MIDDLE SCHOOL	09172022	9/17/2022	4201-061310-6000-300-100-658	2022/09	126.00	246047	9/17/2022	Materials & Supplies	11880
						CHECK TOTAL	126.00				
0000000	035211	NOTTOWAY COUNTY HEALTH	09172022	9/17/2022	4201-062140-3000-900-000-100	2022/09	529.90	246048	9/17/2022	Purchased Services	11880
						CHECK TOTAL	529.90				
0000000	039901	PITNEY BOWES GLOBAL	3316191557	9/17/2022	4201-064400-3000-900-000-100	2022/09	502.53	246049	9/17/2022	"Contract Service, Equipment"	11880
						CHECK TOTAL	502.53				

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0000000	045018	RICHMOND SECURITY INC.	64728	9/17/2022	4201-064200-3000-900-000-100	2022/09	125.00	246050	9/17/2022	Purchased Services	11880
					CHECK TOTAL		125.00				
0000000	048005	SMITH'S GLASS & SUPPLY	361	9/17/2022	4201-063400-6009-900-000-100	2022/09	425.00	246051	9/17/2022	Vehicle Supplies	11880
					CHECK TOTAL		425.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	09172022	9/17/2022	4201-064200-5101-900-000-100	2022/09	27,924.21	246052	9/17/2022	Electrical Services	11880
					CHECK TOTAL		27,924.21				
0000000	000109	A & A PLUMBING	775486	9/17/2022	4214-042040-3006- - -	2022/09	895.00	246053	9/17/2022	Maintenance - Buildings/Ground	11881
					CHECK TOTAL		895.00				
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4214-042040-5201- - -	2022/09	7.25	246054	9/17/2022	Postage	11881
					CHECK TOTAL		7.25				
0000000	010714	EDMUNDS WASTE REMOVAL,INC	121376	9/17/2022	4214-042040-3013- - -	2022/09	595.00	246055	9/17/2022	Contracted Svcs-Engineering	11881
					CHECK TOTAL		595.00				
0000000	011901	EPES SUPPLY CO.	09172022	9/17/2022	4214-042040-5408- - -	2022/09	2,539.00	246056	9/17/2022	VEHICLE REPAIRS & MAINTENANCE	11881
					CHECK TOTAL		2,539.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	09172022	9/17/2022	4214-042040-5104- - -	2022/09	44.36	246057	9/17/2022	UTILITIES	11881
					CHECK TOTAL		44.36				
0000000	057233	WATTS' TOWING	15955	9/17/2022	4214-042040-5408- - -	2022/09	350.00	246058	9/17/2022	VEHICLE REPAIRS & MAINTENANCE	11881
					CHECK TOTAL		350.00				
0000000	001235	AMAZON CAPITAL SERVICES	09172022	9/17/2022	4100-031020-5410- - -	2022/09	169.99	246059	9/17/2022	Uniforms	11882
0000000	001235	AMAZON CAPITAL SERVICES	09172022	9/17/2022	4100-031050-5410- - -	2022/09	152.99	246059	9/17/2022	Uniforms	11882
0000000	001235	AMAZON CAPITAL SERVICES	09172022	9/17/2022	4100-031050-5409- - -	2022/09	206.00	246059	9/17/2022	Police Supplies & Equipment	11882
					CHECK TOTAL		528.98				
0000000	001307	JOHN A. ANZIVINO	09172022	9/17/2022	4100-012010-1003- - -	2022/09	857.01	246060	9/17/2022	Salaries / Part-time	11882
					CHECK TOTAL		857.01				
0000000	001901	AT&T	CCC-09172022	9/17/2022	4100-021060-5203- - -	2022/09	58.55	246061	9/17/2022	Telephone	11882
0000000	001901	AT&T	GDC-09172022	9/17/2022	4100-021020-5203- - -	2022/09	95.51	246061	9/17/2022	Telephone	11882
					CHECK TOTAL		154.06				
0000000	002302	AXON ENTERPRISES	09172022	9/17/2022	4100-031050-5409- - -	2022/09	4,799.04	246062	9/17/2022	Police Supplies & Equipment	11882
0000000	002302	AXON ENTERPRISES	09172022	9/17/2022	4100-031050-5409- - -	2022/09	506.80	246062	9/17/2022	Police Supplies & Equipment	11882
					CHECK TOTAL		5,305.84				
0000000	003008	BENCHMARK COMMUNITY BANK	09172022	9/17/2022	4100-031040-7001- - -	2022/09	350.53	246063	9/17/2022	Furniture & Fixtures	11882
0000000	003008	BENCHMARK COMMUNITY BANK	09172022	9/17/2022	4100-031020-3004- - -	2022/09	284.32	246063	9/17/2022	Equipment Repairs & Maintenenc	11882
0000000	003008	BENCHMARK COMMUNITY BANK	09172022	9/17/2022	4100-031020-7007- - -	2022/09	56.04	246063	9/17/2022	K-9 Unit	11882
0000000	003008	BENCHMARK COMMUNITY BANK	09172022	9/17/2022	4100-031050-7005- - -	2022/09	1,762.00	246063	9/17/2022	Motor Vehicle & Equipment	11882
0000000	003008	BENCHMARK COMMUNITY BANK	09172022	9/17/2022	4100-031020-5409- - -	2022/09	203.77	246063	9/17/2022	Police Supplies-Misc & Camera	11882
					CHECK TOTAL		2,656.66				
0000000	004617	BURKEVILLE BODY SHOP,INC.	RO 37912	9/17/2022	4100-031020-5408- - -	2022/09	5,594.88	246064	9/17/2022	Vehicle Repairs & Maintenance	11882

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004617	BURKEVILLE BODY SHOP,INC.	RO 37920	9/17/2022	4100-031020-5408-	- - 2022/09	4,839.25	246064	9/17/2022	Vehicle Repairs & Maintenance	11882
						CHECK TOTAL	10,434.13				
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-011010-5501-	- - 2022/09	15.00	246065	9/17/2022	Travel - Mileage	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-011010-5504-	- - 2022/09	892.68	246065	9/17/2022	Travel - Convention & Educatio	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-012010-5409-	- - 2022/09	36.13	246065	9/17/2022	Vehicle Fuel	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-012010-5501-	- - 2022/09	15.00	246065	9/17/2022	Travel - Mileage	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-012010-5504-	- - 2022/09	446.34	246065	9/17/2022	Travel - Convention & Educatio	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-012010-4001-	- - 2022/09	12.50	246065	9/17/2022	Data Processing	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-034010-5408-	- - 2022/09	54.73	246065	9/17/2022	Vehicle Maintenance	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-034010-5504-	- - 2022/09	463.14	246065	9/17/2022	Travel - Convention & Educatio	11882
0000000	005266	CARD SERVICES CENTER	09172022	9/17/2022	4100-035010-5402-	- - 2022/09	15.76	246065	9/17/2022	Dog Food & Supplies	11882
						CHECK TOTAL	1,951.28				
0000000	006004	CITIZENS BANK & TRUST CO.	09172022	9/17/2022	4100-011010-5804-	- - 2022/09	35.00	246066	9/17/2022	Discretionary Fund	11882
						CHECK TOTAL	35.00				
0000000	007102	CTA CONSULTANTS LLC	1006	9/17/2022	4100-032010-8002-	- - 2022/09	2,000.00	246067	9/17/2022	Public Safety Radio System	11882
						CHECK TOTAL	2,000.00				
0000000	008600	DIAMOND SPRINGS	09172022	9/17/2022	4100-021090-5401-	- - 2022/09	34.54	246068	9/17/2022	Office Supplies	11882
						CHECK TOTAL	34.54				
0000000	011901	EPES SUPPLY CO.	09172022	9/17/2022	4100-031020-5408-	- - 2022/09	96.00	246069	9/17/2022	Vehicle Repairs & Maintenance	11882
						CHECK TOTAL	96.00				
0000000	015599	GALL'S LLC	021877533	9/17/2022	4100-031020-5410-	- - 2022/09	145.86	246070	9/17/2022	Uniforms	11882
0000000	015599	GALL'S LLC	022010567	9/17/2022	4100-031050-5410-	- - 2022/09	122.79	246070	9/17/2022	Uniforms	11882
						CHECK TOTAL	268.65				
0000000	015801	GCR COMPANY	303757	9/17/2022	4100-012010-5203-	- - 2022/09	479.03	246071	9/17/2022	Telephone	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-011010-5204-	- - 2022/09	1,500.00	246071	9/17/2022	Internet/Data Service	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-012090-5203-	- - 2022/09	100.00	246071	9/17/2022	Telephone	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-012130-5203-	- - 2022/09	100.00	246071	9/17/2022	Telephone	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-021060-5203-	- - 2022/09	100.00	246071	9/17/2022	Telephone	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-022010-5203-	- - 2022/09	66.66	246071	9/17/2022	Telephone	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-022030-5203-	- - 2022/09	33.34	246071	9/17/2022	TELEPHONE	11882
0000000	015801	GCR COMPANY	303758	9/17/2022	4100-031020-5203-	- - 2022/09	100.00	246071	9/17/2022	Telephone	11882
						CHECK TOTAL	2,479.03				
0000000	022504	IRONGATE BOUNDARY MGMT	09172022	9/17/2022	4100-033010-5805-	- - 2022/09	2,160.00	246072	9/17/2022	Piedmont Region Juvenile Deten	11882
						CHECK TOTAL	2,160.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	569450	9/17/2022	4100-012090-5401-	- - 2022/09	347.69	246073	9/17/2022	Office Supplies	11882
0000000	026401	KEY OFFICE SUPPLY, INC.	569766	9/17/2022	4100-012090-5203-	- - 2022/09	209.64	246073	9/17/2022	Telephone	11882
0000000	026401	KEY OFFICE SUPPLY, INC.	570636	9/17/2022	4100-022030-5401-	- - 2022/09	10.99	246073	9/17/2022	OFFICE SUPPLIES	11882
0000000	026401	KEY OFFICE SUPPLY, INC.	570858	9/17/2022	4100-012010-4001-	- - 2022/09	1,372.00	246073	9/17/2022	Data Processing	11882
						CHECK TOTAL	1,940.32				
0000000	029021	DEAN S. LEWIS	09172022	9/17/2022	4100-034010-5501-	- - 2022/09	17.60	246074	9/17/2022	Travel - Mileage	11882
0000000	029021	DEAN S. LEWIS	09172022	9/17/2022	4100-034010-5408-	- - 2022/09	13.00	246074	9/17/2022	Vehicle Maintenance	11882
						CHECK TOTAL	30.60				

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0000000	035202	NOTTOWAY PUBLISHING CO.,	09172022	9/17/2022	4100-021060-5401-	- - 2022/09	232.00	246075	9/17/2022	Office Supplies	11882
						CHECK TOTAL	232.00				
0000000	035203	NOTTOWAY COUNTY	044	9/17/2022	4100-013020-5101-	- - 2022/09	520.46	246076	9/17/2022	Utilities - Electricity	11882
						CHECK TOTAL	520.46				
0000000	044635	READ'S UNIFORMS	140342-99	9/17/2022	4100-031020-5410-	- - 2022/09	136.89	246077	9/17/2022	Uniforms	11882
0000000	044635	READ'S UNIFORMS	140343-99	9/17/2022	4100-031020-5410-	- - 2022/09	29.29	246077	9/17/2022	Uniforms	11882
0000000	044635	READ'S UNIFORMS	140345-99	9/17/2022	4100-031050-5410-	- - 2022/09	29.29	246077	9/17/2022	Uniforms	11882
						CHECK TOTAL	195.47				
0000000	045017	RICK'S AUTO SERVICE, INC.	RO 88162	9/17/2022	4100-031020-5408-	- - 2022/09	904.29	246078	9/17/2022	Vehicle Repairs & Maintenance	11882
0000000	045017	RICK'S AUTO SERVICE, INC.	88120	9/17/2022	4100-012010-5408-	- - 2022/09	20.00	246078	9/17/2022	Vehicle Maintenance	11882
						CHECK TOTAL	924.29				
0000000	046823	SANDS ANDERSON PC	552955	9/17/2022	4100-012040-3002-	- - 2022/09	72.00	246079	9/17/2022	Professional Services	11882
						CHECK TOTAL	72.00				
0000000	048201	SOUTHERN POLICE	207107	9/17/2022	4100-031050-5409-	- - 2022/09	226.68	246080	9/17/2022	Police Supplies & Equipment	11882
0000000	048201	SOUTHERN POLICE	207155	9/17/2022	4100-031050-5409-	- - 2022/09	204.07	246080	9/17/2022	Police Supplies & Equipment	11882
0000000	048201	SOUTHERN POLICE	207191	9/17/2022	4100-031050-5409-	- - 2022/09	370.37	246080	9/17/2022	Police Supplies & Equipment	11882
						CHECK TOTAL	801.12				
0000000	048530	CENTURYLINK	COR-09172022	9/17/2022	4100-012090-5203-	- - 2022/09	252.10	246081	9/17/2022	Telephone	11882
						CHECK TOTAL	252.10				
0000000	050809	TOWN POLICE SUPPLY	R84755	9/17/2022	4100-031020-5409-	- - 2022/09	756.56	246082	9/17/2022	Police Supplies-Misc & Camera	11882
0000000	050809	TOWN POLICE SUPPLY	R84784	9/17/2022	4100-031050-5409-	- - 2022/09	195.00	246082	9/17/2022	Police Supplies & Equipment	11882
0000000	050809	TOWN POLICE SUPPLY	0027775-0	9/17/2022	4100-031050-5409-	- - 2022/09	437.70	246082	9/17/2022	Police Supplies & Equipment	11882
						CHECK TOTAL	1,389.26				
0000000	054602	VIRGINIA DEPARTMENT OF	202224300768	9/17/2022	4100-012130-5804-	- - 2022/09	2,450.00	246083	9/17/2022	DMV Stop Fee	11882
						CHECK TOTAL	2,450.00				
0000000	057625	WESLEY'S CLEANING SERVICE	585476	9/17/2022	4100-043020-3004-	- - 2022/09	800.00	246084	9/17/2022	Equipment Repairs & Maintenanc	11882
						CHECK TOTAL	800.00				
0000000	999999	CARLTON L. ABERNATHY		9/17/2022	4100-031020-5505-	- - 2022/09	11.65	246085	9/17/2022	Travel - Extradition of Prison	11882
						CHECK TOTAL	11.65				
0000000	999999	WESTERN PIEDMONT PLANNING	INV-1890	9/17/2022	4100-092000-9400-	- - 2022/09	4,608.65	246086	9/17/2022	American Rescue Plan Act - ARP	11882
						CHECK TOTAL	4,608.65				
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061310-6000-200-100-610	2022/09	134.67	246087	9/17/2022	Materials & Supplies	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061100-6000-203-400-100	2022/09	88.00	246087	9/17/2022	Materials & Supplies-Elem Gift	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061100-6000-230-200-100	2022/09	63.90	246087	9/17/2022	Materials & Supp-Elem SPED-Cre	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061100-6000-230-400-100	2022/09	88.00	246087	9/17/2022	Materials & Supp-Elementary Gi	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061100-6000-240-400-100	2022/09	88.00	246087	9/17/2022	Materials & Supp-Elem Gifted	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061100-6000-301-400-100	2022/09	88.00	246087	9/17/2022	Materials & Supplies - Sec Gif	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061100-6000-302-400-100	2022/09	88.00	246087	9/17/2022	Materials & Supplies - Sec Gif	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-064200-6000-900-000-100	2022/09	54.53	246087	9/17/2022	Materials & Supplies	11883

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0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061310-6000-200-100-610	2022/09	354.70	246087	9/17/2022	Materials & Supplies	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-062120-6000-900-000-100	2022/09	699.93	246087	9/17/2022	Materials	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-068200-6000-900-000-100	2022/09	86.34	246087	9/17/2022	Materials & Supplies	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061310-6000-200-100-680	2022/09	187.24	246087	9/17/2022	Materials & Supplies Elementar	11883
0000000	001229	AMAZON/SYNCB	09172022	9/17/2022	4201-061310-6000-300-100-680	2022/09	187.23	246087	9/17/2022	Materials & Supplies Secondary	11883
					CHECK TOTAL		2,208.54				
0000000	004611	TOWN OF BURKEVILLE	09172022	9/17/2022	4201-064200-5103-900-000-100	2022/09	63.25	246088	9/17/2022	Water Services	11883
					CHECK TOTAL		63.25				
0000000	006303	CLAY'S GARDEN CENTER,	14934	9/17/2022	4201-064200-5102-900-000-100	2022/09	39.98	246089	9/17/2022	Heating Services	11883
					CHECK TOTAL		39.98				
0000000	006915	CREWE PRIMARY SCHOOL	09172022	9/17/2022	4201-061310-6000-200-100-500	2022/09	2,276.68	246090	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		2,276.68				
0000000	013809	FIRST CITIZENS BANK	09172022	9/17/2022	4201-062120-3000-900-000-100	2022/09	1,069.79	246091	9/17/2022	Prof. Dev. / LEGAL Serv. / Pur	11883
0000000	013809	FIRST CITIZENS BANK	09172022	9/17/2022	4201-068200-6000-900-000-100	2022/09	1,399.99	246091	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		2,469.78				
0000000	023807	JENNINGS LAWN CARE SERVIC	1505	9/17/2022	4201-064300-3000-900-000-100	2022/09	3,780.00	246092	9/17/2022	Contract Service-Grounds	11883
					CHECK TOTAL		3,780.00				
0000000	024812	JOHNSON CONTROLS FIRE	89102147	9/17/2022	4201-064200-3000-900-000-100	2022/09	817.80	246093	9/17/2022	Purchased Services	11883
					CHECK TOTAL		817.80				
0000000	024828	ISAIAH JONES	09172022	9/17/2022	4201-068100-3000-900-000-592	2022/09	1,400.00	246094	9/17/2022	PURCHASED SERVICES	11883
					CHECK TOTAL		1,400.00				
0000000	030002	LONGWOOD UNIVERSITY	201013	9/17/2022	4201-061100-3000-301-100-100	2022/09	150.00	246095	9/17/2022	Purchased Service - Sec. Regul	11883
					CHECK TOTAL		150.00				
0000000	031593	MEHERRIN AG & CHEMICAL CO	080-D30811	9/17/2022	4201-064200-6000-900-000-100	2022/09	84.00	246096	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		84.00				
0000000	032790	THE CREWE-BURKEVILLE	4076	9/17/2022	4201-062110-3000-900-000-100	2022/09	48.00	246097	9/17/2022	Purch. Service - Professional	11883
					CHECK TOTAL		48.00				
0000000	041002	PUTNEY MECHANICAL CO.,	49572	9/17/2022	4201-064200-6000-900-000-100	2022/09	420.00	246098	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		420.00				
0000000	044204	RADWELL INTERNATIONAL, INC	32986001	9/17/2022	4201-064200-6000-900-000-100	2022/09	438.84	246099	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		438.84				
0000000	045018	RICHMOND SECURITY INC.	64827	9/17/2022	4201-064200-6000-900-000-100	2022/09	72.50	246100	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		72.50				
0000000	047519	SEI INTERNATIONAL CORP	B15804363	9/17/2022	4201-068200-6040-900-000-100	2022/09	462.00	246101	9/17/2022	Software / On-line Content	11883
					CHECK TOTAL		462.00				
0000000	054599	VASBO	1710	9/17/2022	4201-062160-3000-900-000-100	2022/09	105.00	246102	9/17/2022	Purchased Service - Cobra Admi	11883
					CHECK TOTAL		105.00				

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0000000	054629	VA DEPT. OF SOCIAL SERVIC	09172022	9/17/2022	4201-062140-3000-900-000-100	2022/09	130.00	246103	9/17/2022	Purchased Services	11883
					CHECK TOTAL		130.00				
0000000	056400	VSBA	53693	9/17/2022	4201-062110-3000-900-000-100	2022/09	700.00	246104	9/17/2022	Purch. Service - Professional	11883
0000000	056400	VSBA	53694	9/17/2022	4201-062110-3000-900-000-100	2022/09	175.00	246104	9/17/2022	Purch. Service - Professional	11883
					CHECK TOTAL		875.00				
0000000	999999	MELINDA WINN		9/17/2022	4201-063200-5501-900-000-100	2022/09	315.00	246105	9/17/2022	SPECIAL TRANS. REIMB.	11883
					CHECK TOTAL		315.00				
0000000	999999	MFAC, LLC	INV216688	9/17/2022	4201-064200-6000-900-000-100	2022/09	338.75	246106	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		338.75				
0000000	999999	TREASURE BAY, INC.	363575	9/17/2022	4201-061310-6000-200-100-610	2022/09	377.37	246107	9/17/2022	Materials & Supplies	11883
0000000	999999	TREASURE BAY, INC.	363575	9/17/2022	4201-061310-6000-200-100-610	2022/09	45.28	246107	9/17/2022	Materials & Supplies	11883
					CHECK TOTAL		422.65				
0000000	999999	VIRGINIA ASSOCIATION OF		9/17/2022	4201-061310-3000-200-100-630	2022/09	375.00	246108	9/17/2022	Purchased Services	11883
0000000	999999	VIRGINIA ASSOCIATION OF		9/17/2022	4201-061310-3000-200-100-630	2022/09	75.00	246108	9/17/2022	Purchased Services	11883
0000000	999999	VIRGINIA ASSOCIATION OF		9/17/2022	4201-061310-3000-200-100-630	2022/09	25.00	246108	9/17/2022	Purchased Services	11883
					CHECK TOTAL		475.00				
0000000	999999	VIRGINIA COUNCIL FOR	01698	9/17/2022	4201-061310-3000-200-100-500	2022/09	50.00	246109	9/17/2022	Purchased Services	11883
					CHECK TOTAL		50.00				
0000000	999999	VIRGINIA ESL	0477	9/17/2022	4201-061310-3000-200-100-610	2022/09	155.00	246110	9/17/2022	Purch Services - Prof Dev	11883
					CHECK TOTAL		155.00				
0034645	000209	ACME TECHNICAL GROUP LLC	21470	9/17/2022	4201-064200-3000-900-000-100	2022/09	3,926.00	246111	9/17/2022	Purchased Services	11884
0034645	000209	ACME TECHNICAL GROUP LLC	21470	9/17/2022	4201-064200-6000-900-000-100	2022/09	5,265.00	246111	9/17/2022	Materials & Supplies	11884
					CHECK TOTAL		9,191.00				
0034784	002701	B & B CONSULTANTS, INC.	22-08-32	9/17/2022	4201-064200-3002-900-000-100	2022/09	444.00	246112	9/17/2022	Maintenance & Service Contract	11884
					CHECK TOTAL		444.00				
0034796	004622	BUCKEYE CLEANING CENTERS	90442019/1970	9/17/2022	4201-064200-6005-900-000-100	2022/09	269.84	246113	9/17/2022	Custodial Supplies, Contract	11884
					CHECK TOTAL		269.84				
0034813	006691	COLONY TIRE CORPORATION	135 64716	9/17/2022	4201-063400-6009-900-000-100	2022/09	4,383.71	246114	9/17/2022	Vehicle Supplies	11884
					CHECK TOTAL		4,383.71				
0034764	008221	COMMONWEALTH OF VA	T451218	9/17/2022	4201-068200-3000-900-000-591	2022/09	8,616.60	246115	9/17/2022	TECHNOLOGY PURCHASED SERVICES	11884
					CHECK TOTAL		8,616.60				
0034778	023349	JAMES RIVER COMPANIES,LLC	09172022	9/17/2022	4201-063400-6009-900-000-100	2022/09	345.33	246116	9/17/2022	Vehicle Supplies	11884
					CHECK TOTAL		345.33				
0034867	024812	JOHNSON CONTROLS FIRE	09172022	9/17/2022	4201-064200-6000-900-000-100	2022/09	2,414.00	246117	9/17/2022	Materials & Supplies	11884
					CHECK TOTAL		2,414.00				
0034866	031080	WILLIAM V. MACGILL & CO.	IN0806812	9/17/2022	4201-062220-6000-900-000-100	2022/09	2,120.19	246118	9/17/2022	Clinic Supplies	11884
					CHECK TOTAL		2,120.19				

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0034873	040421	POWERSCHOOL GROUP LLC	INV321614	9/17/2022	4201-062140-3000-900-000-100	2022/09	24,667.50	246119	9/17/2022	Purchased Services	11884
						CHECK TOTAL	24,667.50				
0034851	045019	RICOH USA, INC.	9030583208	9/17/2022	4201-064400-3000-900-000-100	2022/09	4,227.82	246120	9/17/2022	"Contract Service, Equipment"	11884
						CHECK TOTAL	4,227.82				
0034872	048747	PATHFUL, INC.	INV0501	9/17/2022	4201-061100-3000-300-300-650	2022/09	2,775.00	246121	9/17/2022	Purchased Service	11884
						CHECK TOTAL	2,775.00				
0034745	050155	THE R.C. MUSSON RUBBER CO	I044354	9/17/2022	4201-064200-6000-900-000-100	2022/09	11,963.56	246122	9/17/2022	Materials & Supplies	11884
						CHECK TOTAL	11,963.56				
0034793	053809	USA BLUE BOOK	096765/101160	9/17/2022	4201-064200-6000-900-000-100	2022/09	1,626.81	246123	9/17/2022	Materials & Supplies	11884
						CHECK TOTAL	1,626.81				
0034781	058652	WRIGHT AUTO SUPPLY	09172022	9/17/2022	4201-063400-6009-900-000-100	2022/09	1,275.67	246124	9/17/2022	Vehicle Supplies	11884
						CHECK TOTAL	1,275.67				
0000000	048203	SOUTHSIDE ELECTRIC COOP	20220917	9/17/2022	4212-031040-7010- - -	2022/09	36.84	246125	9/17/2022	WIRELESS EQUIPMENT	11885
						CHECK TOTAL	36.84				
0000000	011901	EPES SUPPLY CO.	20220917	9/17/2022	4204-081310-3004- - -	2022/09	45.00	246126	9/17/2022	Repairs & Maintenance - Equipm	11886
						CHECK TOTAL	45.00				
0000000	034201	SHENTEL	09172022	9/17/2022	4204-081320-5203- - -	2022/09	1,398.92	246127	9/17/2022	Telephone/Cable	11886
						CHECK TOTAL	1,398.92				
0000000	058652	WRIGHT AUTO SUPPLY	803571	9/17/2022	4204-081310-3004- - -	2022/09	31.81	246128	9/17/2022	Repairs & Maintenance - Equipm	11886
0000000	058652	WRIGHT AUTO SUPPLY	803874	9/17/2022	4204-081310-3004- - -	2022/09	3.27	246128	9/17/2022	Repairs & Maintenance - Equipm	11886
0000000	058652	WRIGHT AUTO SUPPLY	803928	9/17/2022	4204-081310-3004- - -	2022/09	63.62	246128	9/17/2022	Repairs & Maintenance - Equipm	11886
						CHECK TOTAL	98.70				
0000000	999999	CATINA WALTON		9/17/2022	4204-081330-5804- - -	2022/09	150.00	246129	9/17/2022	Rental Deposit Refunds	11886
						CHECK TOTAL	150.00				
0034839	000003	A & J PRODUCE	209201/034758	9/20/2022	4203-065100-6002-900-000-150	2022/09	454.50	246130	9/20/2022	FOOD SUPPLIES	11887
						CHECK TOTAL	454.50				
0000000	001229	AMAZON/SYNCB	548457684775	9/20/2022	4203-065100-6000-900-000-150	2022/09	365.45	246131	9/20/2022	MATERIALS & SUPPLIES	11887
						CHECK TOTAL	365.45				
0034836	005271	CAPITAL ONE	09202022	9/20/2022	4203-065100-6002-900-000-150	2022/09	231.58	246132	9/20/2022	FOOD SUPPLIES	11887
						CHECK TOTAL	231.58				
0034840	013950	FLOWERS BAKING COMPANY	0920222	9/20/2022	4203-065100-6002-900-000-150	2022/09	1,401.24	246133	9/20/2022	FOOD SUPPLIES	11887
						CHECK TOTAL	1,401.24				
0034841	039440	PET DAIRY	09202022	9/20/2022	4203-065100-6002-900-000-150	2022/09	4,159.26	246134	9/20/2022	FOOD SUPPLIES	11887
						CHECK TOTAL	4,159.26				
0034838	045015	RICHMOND RESTAURANT	09202022	9/20/2022	4203-065100-6002-900-000-150	2022/09	33,221.42	246135	9/20/2022	FOOD SUPPLIES	11887
						CHECK TOTAL	33,221.42				

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0034837	045027	RIVERSIDE PAPER SUPPLY	09202022	9/20/2022	4203-065100-6000-900-000-150	2022/09	2,174.86	246136	9/20/2022	MATERIALS & SUPPLIES	11887
					CHECK TOTAL		2,174.86				
0000000	054628	VERIZON WIRELESS	9915569954	9/20/2022	4100-057070-0100- - -	2022/09	40.03	246137	9/20/2022	MANDATED SERVICES	11888
					CHECK TOTAL		40.03				
0000000	000208	ACEWALL SCHOLARS	JWP-09202022	9/20/2022	4100-057070-0100- - -	2022/09	420.00	246138	9/20/2022	MANDATED SERVICES	11889
0000000	000208	ACEWALL SCHOLARS	KC-09202022	9/20/2022	4100-057070-0100- - -	2022/09	1,400.00	246138	9/20/2022	MANDATED SERVICES	11889
0000000	000208	ACEWALL SCHOLARS	SW-09202022	9/20/2022	4100-057070-0100- - -	2022/09	840.00	246138	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		2,660.00				
0000000	005620	BRIDGES TREATMENT CENTER	770657	9/20/2022	4100-057070-0100- - -	2022/09	3,438.00	246139	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		3,438.00				
0000000	005625	CENTENARY PRESCHOOL	DH-09202022	9/20/2022	4100-057070-0100- - -	2022/09	525.00	246140	9/20/2022	MANDATED SERVICES	11889
0000000	005625	CENTENARY PRESCHOOL	LM-09202022	9/20/2022	4100-057070-0100- - -	2022/09	500.00	246140	9/20/2022	MANDATED SERVICES	11889
0000000	005625	CENTENARY PRESCHOOL	RH-09202022	9/20/2022	4100-057070-0100- - -	2022/09	525.00	246140	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		1,550.00				
0000000	006925	CREWE STATION	09202022	9/20/2022	4100-057070-0100- - -	2022/09	500.00	246141	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		500.00				
0000000	013811	FIRST HOME CARE	C13066-082201	9/20/2022	4100-057070-0100- - -	2022/09	1,920.00	246142	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		1,920.00				
0000000	022123	INSPIRATIONAL YOUTH SVCS	629	9/20/2022	4100-057070-0100- - -	2022/09	7,747.00	246143	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		7,747.00				
0000000	048752	STEPSTONE	AS053115-REV	9/20/2022	4100-057070-0100- - -	2022/09	3,443.98	246144	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		3,443.98				
0000000	053318	UNITED METHODIST	108187-CL-00002	9/20/2022	4100-057070-0100- - -	2022/09	4,985.73	246145	9/20/2022	MANDATED SERVICES	11889
0000000	053318	UNITED METHODIST	108187-CL-00004	9/20/2022	4100-057070-0100- - -	2022/09	3,205.71	246145	9/20/2022	MANDATED SERVICES	11889
0000000	053318	UNITED METHODIST	108187-CL-00006	9/20/2022	4100-057070-0100- - -	2022/09	3,205.71	246145	9/20/2022	MANDATED SERVICES	11889
0000000	053318	UNITED METHODIST	108187-CL-00007	9/20/2022	4100-057070-0100- - -	2022/09	1,729.00	246145	9/20/2022	MANDATED SERVICES	11889
0000000	053318	UNITED METHODIST	108187-CL-00009	9/20/2022	4100-057070-0100- - -	2022/09	3,205.71	246145	9/20/2022	MANDATED SERVICES	11889
0000000	053318	UNITED METHODIST	108187-CL-00010	9/20/2022	4100-057070-0100- - -	2022/09	1,729.00	246145	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		18,060.86				
0000000	999999	CHILDREN ARE REALLY ACTIV	100	9/20/2022	4100-057070-0100- - -	2022/09	180.00	246146	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		180.00				
0000000	999999	NORTHSTAR ACADEMY INC.	24132	9/20/2022	4100-057070-0100- - -	2022/09	1,800.00	246147	9/20/2022	MANDATED SERVICES	11889
					CHECK TOTAL		1,800.00				
0000000	006928	CROSSROADS SERVICES BOARD	09202022	9/20/2022	4100-057070-0100- - -	2022/09	500.00	246148	9/20/2022	MANDATED SERVICES	11890
					CHECK TOTAL		500.00				
0000000	034201	SHENTEL	09202022	9/20/2022	4100-073010-5203- - -	2022/09	72.22	246149	9/20/2022	TELEPHONE	11891
0000000	034201	SHENTEL	09202022	9/20/2022	4100-073010-5204- - -	2022/09	149.95	246149	9/20/2022	INTERNET ACCESS / WEB HOSTING	11891
					CHECK TOTAL		222.17				

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0000000	035202	NOTTOWAY PUBLISHING CO.,	09202022	9/20/2022	4100-073010-3007-	- - 2022/09	90.00	246150	9/20/2022	ADVERTISING	11891
						CHECK TOTAL	90.00				
0000000	048200	SOUTHERN COPIER SALES &	220912-0027	9/20/2022	4100-073010-3007-	- - 2022/09	90.00	246151	9/20/2022	ADVERTISING	11891
0000000	048200	SOUTHERN COPIER SALES &	220912-0028	9/20/2022	4100-073010-7005-	- - 2022/09	325.00	246151	9/20/2022	LIBRARY EQUIP / COMPUTER HARDW	11891
						CHECK TOTAL	415.00				
0000000	065001	JACQUELINE ZATAWESKI	09202022	9/20/2022	4100-073010-7002-	- - 2022/09	44.23	246152	9/20/2022	FURNITURE & FIXTURES	11891
						CHECK TOTAL	44.23				
0000000	003703	TOWN OF BLACKSTONE	09202022	9/20/2022	4214-042040-3005-	- - 2022/09	1,955.87	246153	9/20/2022	LEACHATE HAULING/TREATMENT	11892
						CHECK TOTAL	1,955.87				
0034883	005213	CARTER MACHINERY CO., INC	1195891	9/20/2022	4214-042040-3004-	- - 2022/09	799.49	246154	9/20/2022	EQUIPMENT REPAIRS & MAINTENANC	11892
						CHECK TOTAL	799.49				
0034824	005265	CARLTON SCALE	INV29331	9/20/2022	4214-042040-3004-	- - 2022/09	7,228.82	246155	9/20/2022	EQUIPMENT REPAIRS & MAINTENANC	11892
						CHECK TOTAL	7,228.82				
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4214-042040-5203-	- - 2022/09	40.01	246156	9/20/2022	TELEPHONE	11892
						CHECK TOTAL	40.01				
0000000	003009	CRYSTAL SPRINGS	09202022	9/20/2022	4100-043020-7001-	- - 2022/09	37.28	246157	9/20/2022	Furniture & Fixtures	11893
						CHECK TOTAL	37.28				
0000000	004297	BAI MUNICIPAL SOFTWARE	ESD2022-14	9/20/2022	4100-012010-4001-	- - 2022/09	1,181.34	246158	9/20/2022	Data Processing	11893
0000000	004297	BAI MUNICIPAL SOFTWARE	ESD2022-14	9/20/2022	4100-012090-4001-	- - 2022/09	1,181.33	246158	9/20/2022	Data Processing	11893
0000000	004297	BAI MUNICIPAL SOFTWARE	ESD2022-14	9/20/2022	4100-012130-4001-	- - 2022/09	1,181.33	246158	9/20/2022	Data Processing	11893
						CHECK TOTAL	3,544.00				
0000000	004327	JANE BROWN, CLERK	09202022	9/20/2022	4100-021060-5401-	- - 2022/09	85.55	246159	9/20/2022	Office Supplies	11893
						CHECK TOTAL	85.55				
0000000	008601	DIAMOND PAPER CO., INC.	305391	9/20/2022	4100-035010-5402-	- - 2022/09	246.20	246160	9/20/2022	Dog Food & Supplies	11893
						CHECK TOTAL	246.20				
0000000	012701	EXXONMOBIL	09202022	9/20/2022	4100-031020-5408-	- - 2022/09	30.02	246161	9/20/2022	Vehicle Repairs & Maintenance	11893
						CHECK TOTAL	30.02				
0000000	016005	GENERAL BINDING CORP.	4725161867	9/20/2022	4100-012010-4001-	- - 2022/09	537.42	246162	9/20/2022	Data Processing	11893
						CHECK TOTAL	537.42				
0034705	027305	KNIGHT ELECTRICAL	09202022	9/20/2022	4100-043020-7002-	- - 2022/09	1,405.00	246163	9/20/2022	Capital Outlay	11893
						CHECK TOTAL	1,405.00				
0000000	032790	THE CREWE-BURKEVILLE	4072	9/20/2022	4100-021060-5401-	- - 2022/09	288.00	246164	9/20/2022	Office Supplies	11893
						CHECK TOTAL	288.00				
0000000	043610	QUILL CORPORATION	27662257	9/20/2022	4100-012010-5401-	- - 2022/09	781.94	246165	9/20/2022	Office Supplies	11893
						CHECK TOTAL	781.94				

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0000000	048719	STEPS INCORPORATED	17301	9/20/2022	4100-012010-5401-	- - 2022/09	50.00	246166	9/20/2022	Office Supplies	11893
						CHECK TOTAL	50.00				
0000000	051141	TREASURER OF VIRGINIA	09202022	9/20/2022	4100-035030-3001-	- - 2022/09	20.00	246167	9/20/2022	Professional Services - Health	11893
						CHECK TOTAL	20.00				
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4100-011010-5204-	- - 2022/09	160.04	246168	9/20/2022	Internet/Data Service	11893
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4100-012010-5203-	- - 2022/09	169.23	246168	9/20/2022	Telephone	11893
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4100-032010-5203-	- - 2022/09	66.71	246168	9/20/2022	Telephone	11893
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4100-034010-5203-	- - 2022/09	89.21	246168	9/20/2022	Telephone/Internet	11893
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4100-035010-5203-	- - 2022/09	98.40	246168	9/20/2022	Telephone	11893
0000000	054628	VERIZON WIRELESS	9915569952	9/20/2022	4100-081010-5203-	- - 2022/09	39.20	246168	9/20/2022	TELEPHONE	11893
						CHECK TOTAL	622.79				
0000000	055441	VILLAGE VETERINARY SVC	53040	9/20/2022	4100-035010-7010-	- - 2022/09	123.00	246169	9/20/2022	Vetting	11893
0000000	055441	VILLAGE VETERINARY SVC	53206	9/20/2022	4100-035010-7010-	- - 2022/09	336.48	246169	9/20/2022	Vetting	11893
						CHECK TOTAL	459.48				
0000000	014413	FOSTERING ACADIA	09262022	9/26/2022	4100-057070-0100-	- - 2022/09	6,712.00	246173	9/26/2022	MANDATED SERVICES	11894
0000000	014413	FOSTERING ACADIA	09262022	9/26/2022	4100-057070-0100-	- - 2022/09	6,712.00	246173	9/26/2022	MANDATED SERVICES	11894
						CHECK TOTAL	13,424.00				
0000000	013004	FARMVILLE WHOLESALE	749824	9/26/2022	4204-081310-3005-	- - 2022/09	233.60	246174	9/26/2022	Repairs & Maintenance - Proper	11895
0000000	013004	FARMVILLE WHOLESALE	749854	9/26/2022	4204-081310-3005-	- - 2022/09	51.60	246174	9/26/2022	Repairs & Maintenance - Proper	11895
						CHECK TOTAL	285.20				
0000000	005627	CENTURYLINK	736384	9/26/2022	4212-031040-3005-	- - 2022/09	10.73	246175	9/26/2022	PSAP Maintenance	11896
						CHECK TOTAL	10.73				
0000000	024821	JOHNS BROTHERS SECURITY	1109289	9/26/2022	4204-081330-3140-	- - 2022/09	119.85	246176	9/26/2022	Fire Alarm Monitoring/Inspecti	11897
						CHECK TOTAL	119.85				
0000000	003008	BENCHMARK COMMUNITY BANK	09262022	9/26/2022	4100-053010-5501-	- - 2022/09	437.76	246177	9/26/2022	Travel - Mileage	11898
0000000	003008	BENCHMARK COMMUNITY BANK	09262022	9/26/2022	4100-053010-5801-	- - 2022/09	380.00	246177	9/26/2022	Dues & Membership	11898
0000000	003008	BENCHMARK COMMUNITY BANK	09262022	9/26/2022	4100-053010-5401-	- - 2022/09	1,034.80	246177	9/26/2022	Office Supplies	11898
						CHECK TOTAL	1,852.56				
0000000	006617	COUNTY OF NOTTOWAY	09262022	9/26/2022	4100-053010-8002-	- - 2022/09	3,126.00	246178	9/26/2022	Rent of Building	11898
						CHECK TOTAL	3,126.00				
0000000	017314	GRAVITT LAW GROUP PLC	20091	9/26/2022	4100-053010-3002-	- - 2022/09	187.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20092	9/26/2022	4100-053010-3002-	- - 2022/09	162.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20093	9/26/2022	4100-053010-3002-	- - 2022/09	57.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20094	9/26/2022	4100-053010-3002-	- - 2022/09	162.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20095	9/26/2022	4100-053010-3002-	- - 2022/09	12.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20096	9/26/2022	4100-053010-3002-	- - 2022/09	200.00	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20097	9/26/2022	4100-053010-3002-	- - 2022/09	397.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20098	9/26/2022	4100-053010-3002-	- - 2022/09	57.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20099	9/26/2022	4100-053010-3002-	- - 2022/09	632.50	246179	9/26/2022	Professional Services - Other	11898
0000000	017314	GRAVITT LAW GROUP PLC	20100	9/26/2022	4100-053010-3002-	- - 2022/09	145.00	246179	9/26/2022	Professional Services - Other	11898
						CHECK TOTAL	2,015.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	040738	PROPIO LANGUAGE SERVICES	445615399	9/26/2022	4100-053010-3002-	- - 2022/09	40.60	246180	9/26/2022	Professional Services - Other	11898
						CHECK TOTAL	40.60				
0000000	999999	ALEXIS D. HADLEY		9/26/2022	4100-053010-5501-	- - 2022/09	57.43	246181	9/26/2022	Travel - Mileage	11898
						CHECK TOTAL	57.43				
0000000	001001	YOLANDA A. WOODLEY	09262022	9/26/2022	4100-073010-5405-	- - 2022/09	150.00	246182	9/26/2022	CUSTODIAL SERVICES	11899
						CHECK TOTAL	150.00				
0000000	001510	APPLE BOOKS	INV ID 114634	9/26/2022	4100-073010-5411-	- - 2022/09	1,130.27	246183	9/26/2022	BOOKS & PERIODICALS	11899
						CHECK TOTAL	1,130.27				
0000000	065001	JACQUELINE ZATAWESKI	09262022	9/26/2022	4100-073010-5504-	- - 2022/09	149.63	246184	9/26/2022	TRAVEL - CONVENTION & EDUCATIO	11899
0000000	065001	JACQUELINE ZATAWESKI	09262022	9/26/2022	4100-073010-5401-	- - 2022/09	9.90	246184	9/26/2022	OFFICE SUPPLIES	11899
						CHECK TOTAL	159.53				
0000000	999999	AGNES MCCORMICK		9/26/2022	4100-073010-5401-	- - 2022/09	101.74	246185	9/26/2022	OFFICE SUPPLIES	11899
						CHECK TOTAL	101.74				
0000000	013750	FIRE-X CORPORATION	620015	9/26/2022	4204-081330-3140-	- - 2022/09	440.00	246186	9/26/2022	Fire Alarm Monitoring/Inspecti	11900
						CHECK TOTAL	440.00				
0000000	019004	HILL'S EXTERMINATORS	48877	9/26/2022	4204-081310-3012-	- - 2022/09	125.00	246187	9/26/2022	Pest Control	11900
						CHECK TOTAL	125.00				
0000000	032029	HOWARD MILLER	09262022	9/26/2022	4204-081330-3005-	- - 2022/09	37.50	246188	9/26/2022	Facilities Repairs & Maintenan	11900
						CHECK TOTAL	37.50				
0000000	048530	CENTURYLINK	LRA-09262022	9/26/2022	4204-081310-5203-	- - 2022/09	417.81	246189	9/26/2022	Telephone	11900
0000000	048530	CENTURYLINK	O-CLUB 09262022	9/26/2022	4204-081330-5203-	- - 2022/09	177.96	246189	9/26/2022	Telephone	11900
0000000	048530	CENTURYLINK	SBI-09262022	9/26/2022	4204-081350-5203-	- - 2022/09	179.68	246189	9/26/2022	Telephone	11900
0000000	048530	CENTURYLINK	2193 U1-092622	9/26/2022	4204-081320-5203-	- - 2022/09	80.42	246189	9/26/2022	Telephone/Cable	11900
0000000	048530	CENTURYLINK	2193-09262022	9/26/2022	4204-081320-5203-	- - 2022/09	155.32	246189	9/26/2022	Telephone/Cable	11900
						CHECK TOTAL	1,011.19				
0000000	999999	SANDRA BRANCH		9/26/2022	4204-081330-5804-	- - 2022/09	150.00	246190	9/26/2022	Rental Deposit Refunds	11900
						CHECK TOTAL	150.00				
0000000	002007	AUTOMOTIVE EXCELLENCE	7785	9/26/2022	4214-042040-5408-	- - 2022/09	4,135.96	246191	9/26/2022	VEHICLE REPAIRS & MAINTENANCE	11901
0000000	002007	AUTOMOTIVE EXCELLENCE	7857	9/26/2022	4214-042040-5408-	- - 2022/09	754.73	246191	9/26/2022	VEHICLE REPAIRS & MAINTENANCE	11901
0000000	002007	AUTOMOTIVE EXCELLENCE	8076	9/26/2022	4214-042040-5408-	- - 2022/09	325.00	246191	9/26/2022	VEHICLE REPAIRS & MAINTENANCE	11901
						CHECK TOTAL	5,215.69				
0000000	004314	RALPH H. BRANCH	09262022	9/26/2022	4214-042040-5501-	- - 2022/09	369.25	246192	9/26/2022	TRAVEL	11901
						CHECK TOTAL	369.25				
0000000	009198	DOMINION ENERGY VIRGINIA	723-09262022	9/26/2022	4214-042040-5104-	- - 2022/09	52.04	246193	9/26/2022	UTILITIES	11901
						CHECK TOTAL	52.04				
0034812	009210	DRAPER ADEN ASSOCIATES, L	97505	9/26/2022	4214-042040-3013-	- - 2022/09	6,552.90	246194	9/26/2022	Contracted Svcs-Engineering	11901
						CHECK TOTAL	6,552.90				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	018236	FLOYD HARTLEY	2022-09262022	9/26/2022	4214-042040-7010-	- - 2022/09	4,000.00	246195	9/26/2022	SITE LEASE	11901
						CHECK TOTAL	4,000.00				
0000000	023349	JAMES RIVER COMPANIES,LLC	P90110	9/26/2022	4214-042040-3004-	- - 2022/09	39.44	246196	9/26/2022	EQUIPMENT REPAIRS & MAINTENANC	11901
						CHECK TOTAL	39.44				
0000000	032017	MID-ATLANTIC WASTE SYSTEM	303512	9/26/2022	4214-042040-5408-	- - 2022/09	908.00	246197	9/26/2022	VEHICLE REPAIRS & MAINTENANCE	11901
						CHECK TOTAL	908.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	719-09262022	9/26/2022	4214-042040-5104-	- - 2022/09	88.05	246198	9/26/2022	UTILITIES	11901
						CHECK TOTAL	88.05				
0000000	048530	CENTURYLINK	09262022	9/26/2022	4214-042040-5203-	- - 2022/09	96.87	246199	9/26/2022	TELEPHONE	11901
						CHECK TOTAL	96.87				
0000000	001235	AMAZON CAPITAL SERVICES	1MYX-WF9G-FW7R	9/26/2022	4100-022010-5401-	- - 2022/09	73.50	246200	9/26/2022	Office Supplies	11902
0000000	001235	AMAZON CAPITAL SERVICES	1TTL-WNP6-3MN7	9/26/2022	4100-022010-5401-	- - 2022/09	300.72	246200	9/26/2022	Office Supplies	11902
0000000	001235	AMAZON CAPITAL SERVICES	117K-NXNY-1GFP	9/26/2022	4100-022010-5401-	- - 2022/09	279.00	246200	9/26/2022	Office Supplies	11902
						CHECK TOTAL	653.22				
0000000	004617	BURKEVILLE BODY SHOP,INC.	09262022	9/26/2022	4100-031020-5408-	- - 2022/09	1,000.00	246201	9/26/2022	Vehicle Repairs & Maintenance	11902
0000000	004617	BURKEVILLE BODY SHOP,INC.	09262022	9/26/2022	4100-031020-5408-	- - 2022/09	250.00	246201	9/26/2022	Vehicle Repairs & Maintenance	11902
						CHECK TOTAL	1,250.00				
0000000	006903	TOWN OF CREWE	09262022	9/26/2022	4100-043020-5103-	- - 2022/09	50.01	246202	9/26/2022	Water & Sewer	11902
						CHECK TOTAL	50.01				
0000000	009198	DOMINION ENERGY VIRGINIA	HD-09262022	9/26/2022	4100-043020-5101-	- - 2022/09	253.33	246203	9/26/2022	Electricity	11902
						CHECK TOTAL	253.33				
0000000	048530	CENTURYLINK	CA-09262022	9/26/2022	4100-022010-5203-	- - 2022/09	179.17	246204	9/26/2022	Telephone	11902
0000000	048530	CENTURYLINK	VWC-09262022	9/26/2022	4100-022030-5203-	- - 2022/09	90.26	246204	9/26/2022	TELEPHONE	11902
						CHECK TOTAL	269.43				
0000000	050144	THOMSON REUTERS - WEST	846940327	9/26/2022	4100-073010-5411-	- - 2022/09	26.00	246205	9/26/2022	BOOKS & PERIODICALS	11902
						CHECK TOTAL	26.00				
0000000	054628	VERIZON WIRELESS	9915090856	9/26/2022	4100-022010-5203-	- - 2022/09	121.14	246206	9/26/2022	Telephone	11902
						CHECK TOTAL	121.14				
0000000	055441	VILLAGE VETERINARY SVC	53390	9/26/2022	4100-035010-7010-	- - 2022/09	856.01	246207	9/26/2022	Vetting	11902
0000000	055441	VILLAGE VETERINARY SVC	53391	9/26/2022	4100-035010-7010-	- - 2022/09	553.41	246207	9/26/2022	Vetting	11902
						CHECK TOTAL	1,409.42				
0000000	057625	WESLEY'S CLEANING SERVICE	585477	9/26/2022	4100-043020-3004-	- - 2022/09	1,100.00	246208	9/26/2022	Equipment Repairs & Maintenanc	11902
						CHECK TOTAL	1,100.00				
0000000	999999	BLUE360 MEDIA, LLC	2207164146	9/26/2022	4100-022010-5411-	- - 2022/09	614.90	246209	9/26/2022	Books & Subscriptions	11902
						CHECK TOTAL	614.90				
0000000	999999	KHALIL W. LATIF		9/26/2022	4100-022010-5501-	- - 2022/09	147.50	246210	9/26/2022	Travel - Mileage	11902

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	KHALIL W. LATIF		9/26/2022	4100-022010-5504-	- - 2022/09	1,141.05	246210	9/26/2022	Travel - Convention & Educatio	11902
						CHECK TOTAL	1,288.55				
0000000	004617	BURKEVILLE BODY SHOP,INC.	09262022	9/26/2022	4100-031020-5408-	- - 2022/09	436.91	246211	9/26/2022	Vehicle Repairs & Maintenance	11903
						CHECK TOTAL	436.91				
0000000	000302	ADVANCE COMMERCIAL	09262022	9/26/2022	4100-031020-5408-	- - 2022/09	162.10	246212	9/26/2022	Vehicle Repairs & Maintenance	11904
						CHECK TOTAL	162.10				
0000000	001235	AMAZON CAPITAL SERVICES	1C9Y-HNQT-HXV9	9/26/2022	4100-031020-5401-	- - 2022/09	27.99	246213	9/26/2022	Office Supplies	11904
0000000	001235	AMAZON CAPITAL SERVICES	1H3G-NRW9-NCQ4	9/26/2022	4100-031020-5409-	- - 2022/09	362.97	246213	9/26/2022	Police Supplies-Misc & Camera	11904
0000000	001235	AMAZON CAPITAL SERVICES	1LYJ-VHKT-6JP1	9/26/2022	4100-031050-5410-	- - 2022/09	47.96	246213	9/26/2022	Uniforms	11904
0000000	001235	AMAZON CAPITAL SERVICES	1LYJ-VHKT-6JP1	9/26/2022	4100-031040-3004-	- - 2022/09	62.00	246213	9/26/2022	Equipment Repairs & Maintenanc	11904
0000000	001235	AMAZON CAPITAL SERVICES	1M3L-V9F6-371V	9/26/2022	4100-031020-5409-	- - 2022/09	88.14	246213	9/26/2022	Police Supplies-Misc & Camera	11904
0000000	001235	AMAZON CAPITAL SERVICES	1NNJ-VP74-RQND	9/26/2022	4100-031020-5410-	- - 2022/09	149.99	246213	9/26/2022	Uniforms	11904
0000000	001235	AMAZON CAPITAL SERVICES	1NTY-6WML-P1GT	9/26/2022	4100-031020-5409-	- - 2022/09	362.97	246213	9/26/2022	Police Supplies-Misc & Camera	11904
						CHECK TOTAL	1,102.02				
0034722	001506	APPLIED DIGITAL SOLUTIONS	47134	9/26/2022	4100-031020-3004-	- - 2022/09	4,399.43	246214	9/26/2022	Equipment Repairs & Maintenanc	11904
						CHECK TOTAL	4,399.43				
0000000	002011	AUTO TRIM DESIGN	35174	9/26/2022	4100-031020-5408-	- - 2022/09	300.00	246215	9/26/2022	Vehicle Repairs & Maintenance	11904
						CHECK TOTAL	300.00				
0000000	008628	DISH NETWORK	09262022	9/26/2022	4100-031040-3004-	- - 2022/09	66.25	246216	9/26/2022	Equipment Repairs & Maintenanc	11904
						CHECK TOTAL	66.25				
0034719	010407	EAST COAST EMERGENCY	31475	9/26/2022	4100-031020-5408-	- - 2022/09	3,419.70	246217	9/26/2022	Vehicle Repairs & Maintenance	11904
0034818	010407	EAST COAST EMERGENCY	31476	9/26/2022	4100-031050-7005-	- - 2022/09	9,511.78	246217	9/26/2022	Motor Vehicle & Equipment	11904
0034799	010407	EAST COAST EMERGENCY	31478	9/26/2022	4100-031020-7005-	- - 2022/09	1,109.70	246217	9/26/2022	Motor Vehicles & Equipment	11904
						CHECK TOTAL	14,041.18				
0000000	010723	EDGERTON TIRE & AUTO	WO 26593	9/26/2022	4100-031020-5408-	- - 2022/09	22.00	246218	9/26/2022	Vehicle Repairs & Maintenance	11904
						CHECK TOTAL	22.00				
0000000	019004	HILL'S EXTERMINATORS	9997	9/26/2022	4100-031020-3004-	- - 2022/09	145.00	246219	9/26/2022	Equipment Repairs & Maintenanc	11904
						CHECK TOTAL	145.00				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57648	9/26/2022	4100-031020-5408-	- - 2022/09	255.00	246220	9/26/2022	Vehicle Repairs & Maintenance	11904
						CHECK TOTAL	255.00				
0000000	044635	READ'S UNIFORMS	142124-99	9/26/2022	4100-031020-5410-	- - 2022/09	123.69	246221	9/26/2022	Uniforms	11904
0000000	044635	READ'S UNIFORMS	142124-99	9/26/2022	4100-031050-5410-	- - 2022/09	131.64	246221	9/26/2022	Uniforms	11904
						CHECK TOTAL	255.33				
0000000	045017	RICK'S AUTO SERVICE, INC.	88192	9/26/2022	4100-031020-5408-	- - 2022/09	565.47	246222	9/26/2022	Vehicle Repairs & Maintenance	11904
						CHECK TOTAL	565.47				
0000000	045018	RICHMOND SECURITY INC.	65087	9/26/2022	4100-031040-7001-	- - 2022/09	406.25	246223	9/26/2022	Furniture & Fixtures	11904
						CHECK TOTAL	406.25				

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0000000	046825	SAFE LIFE DEFENSE	218478	9/26/2022	4100-031020-5409- - -	2022/09	170.10	246224	9/26/2022	Police Supplies-Misc & Camera	11904
					CHECK TOTAL		170.10				
0000000	050809	TOWN POLICE SUPPLY	0016687-0	9/26/2022	4100-031020-5409- - -	2022/09	778.00	246225	9/26/2022	Police Supplies-Misc & Camera	11904
					CHECK TOTAL		778.00				
0000000	054628	VERIZON WIRELESS	9915426783	9/26/2022	4100-031050-5203- - -	2022/09	259.77	246226	9/26/2022	Telephone	11904
0000000	054628	VERIZON WIRELESS	9915426783	9/26/2022	4100-031020-5203- - -	2022/09	880.85	246226	9/26/2022	Telephone	11904
					CHECK TOTAL		1,140.62				
0000000	058652	WRIGHT AUTO SUPPLY	803968	9/26/2022	4100-031020-5408- - -	2022/09	33.31	246227	9/26/2022	Vehicle Repairs & Maintenance	11904
0000000	058652	WRIGHT AUTO SUPPLY	804009	9/26/2022	4100-031020-5408- - -	2022/09	33.31	246227	9/26/2022	Vehicle Repairs & Maintenance	11904
					CHECK TOTAL		66.62				
0000000	006004	CITIZENS BANK & TRUST CO.	09282022	9/28/2022	4201-062160-3003-900-000-100	2022/09	35.00	246228	9/28/2022	Fees	11905
0000000	006004	CITIZENS BANK & TRUST CO.	09282022	9/28/2022	4201-062160-3003-900-000-100	2022/09	35.00	246228	9/28/2022	Fees	11905
					CHECK TOTAL		70.00				
0000000	006617	COUNTY OF NOTTOWAY	16460	9/28/2022	4201-064300-3000-900-000-100	2022/09	1,952.44	246229	9/28/2022	Contract Service-Grounds	11905
					CHECK TOTAL		1,952.44				
0000000	006903	TOWN OF CREWE	09282022	9/28/2022	4201-064200-5103-900-000-100	2022/09	4,702.88	246230	9/28/2022	Water Services	11905
					CHECK TOTAL		4,702.88				
0000000	006919	CREWE MEDICAL CENTER	09282022	9/28/2022	4201-063200-3000-900-000-100	2022/09	4,960.00	246231	9/28/2022	Purchased Service	11905
					CHECK TOTAL		4,960.00				
0000000	009219	DECKER INC.	495262A	9/28/2022	4201-064200-6000-900-000-100	2022/09	40.39	246232	9/28/2022	Materials & Supplies	11905
					CHECK TOTAL		40.39				
0000000	021102	ID NETWORKS	279786	9/28/2022	4201-062140-3000-900-000-100	2022/09	1,987.00	246233	9/28/2022	Purchased Services	11905
					CHECK TOTAL		1,987.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	570557	9/28/2022	4201-061310-6000-200-100-500	2022/09	279.99	246234	9/28/2022	Materials & Supplies	11905
0000000	026401	KEY OFFICE SUPPLY, INC.	570557	9/28/2022	4201-061310-6000-200-100-500	2022/09	139.95	246234	9/28/2022	Materials & Supplies	11905
					CHECK TOTAL		419.94				
0000000	026816	KIDD COMMUNICATIONS	20616	9/28/2022	4201-063400-6009-900-000-100	2022/09	34.75	246235	9/28/2022	Vehicle Supplies	11905
					CHECK TOTAL		34.75				
0000000	034142	NCS PEARSON, INC.	18375720	9/28/2022	4201-062230-6000-900-000-100	2022/09	110.00	246236	9/28/2022	Materials & Supplies	11905
					CHECK TOTAL		110.00				
0000000	035206	NOTTOWAY HIGH SCHOOL	09282022	9/28/2022	4201-061310-3000-300-100-658	2022/09	500.00	246237	9/28/2022	Contractual Services	11905
					CHECK TOTAL		500.00				
0000000	035210	NOTTOWAY INTERMEDIATE	09282022	9/28/2022	4201-061310-6000-200-100-500	2022/09	4,685.10	246238	9/28/2022	Materials & Supplies	11905
					CHECK TOTAL		4,685.10				
0000000	035211	NOTTOWAY COUNTY HEALTH		9/28/2022	4201-062140-3000-900-000-100	2022/09	248.85	246239	9/28/2022	Purchased Services	11905
					CHECK TOTAL		248.85				

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0000000	056400	VSBA	53736	9/28/2022	4201-062110-3000-900-000-100	2022/09	225.00	246240	9/28/2022	Purch. Service - Professional	11905
0000000	056400	VSBA	53766	9/28/2022	4201-062110-3000-900-000-100	2022/09	365.00	246240	9/28/2022	Purch. Service - Professional	11905
					CHECK TOTAL		590.00				
0000000	999999	ERIN DUNCANSON		9/28/2022	4201-061310-3001-200-100-630	2022/09	2,419.00	246241	9/28/2022	Private School Set Aside	11905
					CHECK TOTAL		2,419.00				
0000000	999999	MEGAN MARTIN		9/28/2022	4201-061310-3001-200-100-630	2022/09	1,468.03	246242	9/28/2022	Private School Set Aside	11905
					CHECK TOTAL		1,468.03				
0000000	999999	MICHELLE COLLINS		9/28/2022	4201-062160-3000-900-000-100	2022/09	265.84	246243	9/28/2022	Purchased Service - Cobra Admi	11905
					CHECK TOTAL		265.84				
0034776	000302	ADVANCE COMMERCIAL	0306/8266	9/29/2022	4201-063400-6009-900-000-100	2022/09	218.64	246319	9/29/2022	Vehicle Supplies	11906
					CHECK TOTAL		218.64				
0034878	001512	APPLIED EDUCATIONAL SYSTE	INV0033335	9/29/2022	4201-061100-3000-300-300-650	2022/09	3,000.00	246320	9/29/2022	Purchased Service	11906
					CHECK TOTAL		3,000.00				
0034859	001908	AT&T MOBILITY	09082022	9/29/2022	4201-068100-3000-900-000-655	2022/09	1,856.00	246321	9/29/2022	PURCHASED SERVICES AT&T	11906
					CHECK TOTAL		1,856.00				
0034865	008236	DELTAMATH SOLUTIONS INC	10230	9/29/2022	4201-061310-3000-300-100-670	2022/09	1,200.00	246322	9/29/2022	Purchased Services	11906
					CHECK TOTAL		1,200.00				
0034860	029018	LEARNING A-Z	5832876	9/29/2022	4201-061310-3000-200-100-610	2022/09	1,687.20	246323	9/29/2022	Purch Services - Prof Dev	11906
					CHECK TOTAL		1,687.20				
0034885	029026	LEXIA LEARNING SYSTEMS LL	SIN091648	9/29/2022	4201-061310-3000-200-100-630	2022/09	6,276.00	246324	9/29/2022	Purchased Services	11906
0034885	029026	LEXIA LEARNING SYSTEMS LL	SIN091648	9/29/2022	4201-061310-3000-300-100-630	2022/09	6,276.00	246324	9/29/2022	Purchased Services	11906
					CHECK TOTAL		12,552.00				
0034773	048208	SOUTHERN STATES - AMELIA	09292022	9/29/2022	4201-063200-6008-900-000-100	2022/09	6,561.84	246325	9/29/2022	FUEL, TUTORING	11906
					CHECK TOTAL		6,561.84				
0034887	050815	TODAY'S CLASSROOM	22-6000	9/29/2022	4201-068100-8300-300-300-650	2022/09	2,549.00	246326	9/29/2022	Hardware	11906
					CHECK TOTAL		2,549.00				
0034758	051097	TRANE	312977245	9/29/2022	4201-064200-3000-900-000-591	2022/09	14,720.35	246327	9/29/2022	MAINT. PURCHAED SERVICES	11906
					CHECK TOTAL		14,720.35				
0034848	051102	TREASURER OF VA	09292022	9/29/2022	4201-062140-3000-900-000-100	2022/09	2,000.00	246328	9/29/2022	Purchased Services	11906
					CHECK TOTAL		2,000.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	569889	9/30/2022	4100-013020-5401- - -	2022/09	204.62	246329	9/30/2022	Office Supplies	11907
					CHECK TOTAL		204.62				
0000000	033401	BMS DIRECT	162774P	9/30/2022	4100-012130-5201- - -	2022/09	7,020.00	246330	9/30/2022	Postage	11907
					CHECK TOTAL		7,020.00				
0000000	033601	ELLEN F. MYATT	09302022	9/30/2022	4100-012130-5501- - -	2022/09	236.88	246331	9/30/2022	Travel - Mileage	11907

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0000000	033601	ELLEN P. MYATT	09302022	9/30/2022	4100-012130-5401-	- - 2022/09	385.77	246331	9/30/2022	Office Supplies	11907
						CHECK TOTAL	622.65				
0000000	035202	NOTTOWAY PUBLISHING CO.,	09302022	9/30/2022	4100-013010-3007-	- - 2022/09	306.25	246332	9/30/2022	Advertising	11907
						CHECK TOTAL	306.25				
0000000	048530	CENTURYLINK	CCC-09302022	9/30/2022	4100-021060-5203-	- - 2022/09	248.21	246333	9/30/2022	Telephone	11907
0000000	048530	CENTURYLINK	REG-09302022	9/30/2022	4100-013020-5203-	- - 2022/09	417.19	246333	9/30/2022	Telephone	11907
						CHECK TOTAL	665.40				
0000000	999999	BRIGHT IMAGES	20217820	9/30/2022	4100-013010-3006-	- - 2022/09	194.16	246334	9/30/2022	Printing	11907
						CHECK TOTAL	194.16				
0000000	999999	JASPER CHAFFIN		9/30/2022	4100-013020-5401-	- - 2022/09	36.85	246335	9/30/2022	Office Supplies	11907
						CHECK TOTAL	36.85				
0000000	999999	RODNEY REYNOLDS		9/30/2022	4100-013020-5401-	- - 2022/09	58.90	246336	9/30/2022	Office Supplies	11907
						CHECK TOTAL	58.90				
0000000	048530	RODNEY REYNOLDS	EOC-09302022	9/30/2022	4212-031040-3005-	- - 2022/09	168.02	246338	9/30/2022	PSAP Maintenance	11908
0000000	048530	RODNEY REYNOLDS	09302022	9/30/2022	4212-031040-3005-	- - 2022/09	2,923.25	246338	9/30/2022	PSAP Maintenance	11908
						CHECK TOTAL	3,091.27				
0000000	004611	TOWN OF BURKEVILLE	09302022	9/30/2022	4280-053810-9200-	- - 2022/09	10,000.00	246339	9/30/2022	ARPA Round 2	11909
						CHECK TOTAL	10,000.00				
0000000	006908	CREWE VOLUNTEER FIRE	09302022	9/30/2022	4280-053810-9200-	- - 2022/09	200,000.00	246340	9/30/2022	ARPA Round 2	11909
						CHECK TOTAL	200,000.00				
0000000	006617	COUNTY OF NOTTOWAY	16459	9/30/2022	4204-081310-3005-	- - 2022/09	486.92	246341	9/30/2022	Repairs & Maintenance - Proper	11910
						CHECK TOTAL	486.92				
0000000	009221	DODSON PEST CONTROL	1001067805	9/30/2022	4204-081320-3012-	- - 2022/09	40.00	246342	9/30/2022	Pest Control	11910
0000000	009221	DODSON PEST CONTROL	1001067806	9/30/2022	4204-081320-3012-	- - 2022/09	40.00	246342	9/30/2022	Pest Control	11910
0000000	009221	DODSON PEST CONTROL	1001067807	9/30/2022	4204-081320-3012-	- - 2022/09	40.00	246342	9/30/2022	Pest Control	11910
						CHECK TOTAL	120.00				
0000000	013004	FARMVILLE WHOLESALE	750284	9/30/2022	4204-081310-3005-	- - 2022/09	93.60	246343	9/30/2022	Repairs & Maintenance - Proper	11910
						CHECK TOTAL	93.60				
0000000	031415	MCC-RESTORE & MORE, LLC	092022007	9/30/2022	4204-081310-3005-	- - 2022/09	105.00	246344	9/30/2022	Repairs & Maintenance - Proper	11910
0000000	031415	MCC-RESTORE & MORE, LLC	092022008	9/30/2022	4204-081320-3005-	- - 2022/09	1,964.35	246344	9/30/2022	Facilities Repairs & Maintenan	11910
0000000	031415	MCC-RESTORE & MORE, LLC	092022009	9/30/2022	4204-081320-3005-	- - 2022/09	2,326.98	246344	9/30/2022	Facilities Repairs & Maintenan	11910
						CHECK TOTAL	4,396.33				
0000000	048530	CENTURYLINK	CLUB-09302022	9/30/2022	4204-081330-5203-	- - 2022/09	64.40	246345	9/30/2022	Telephone	11910
0000000	048530	CENTURYLINK	LODGE-09302022	9/30/2022	4204-081320-5203-	- - 2022/09	59.99	246345	9/30/2022	Telephone/Cable	11910
						CHECK TOTAL	124.39				
0000000	055435	VIRGINIA ENERGY SERVICES	81994	9/30/2022	4204-081330-3005-	- - 2022/09	2,800.00	246346	9/30/2022	Facilities Repairs & Maintenan	11910
						CHECK TOTAL	2,800.00				

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0000000	999999	SARAH ALLEN		9/30/2022	4204-081330-5804-	- - 2022/09	107.00	246347	9/30/2022	Rental Deposit Refunds	11910
						CHECK TOTAL	107.00				
0000000	999999	STEPHANIE CURRIN		9/30/2022	4204-081330-5804-	- - 2022/09	150.00	246348	9/30/2022	Rental Deposit Refunds	11910
						CHECK TOTAL	150.00				
0000000	011606	EMMETT L JONES PHD AND AS	09302022	9/30/2022	4100-057070-0100-	- - 2022/09	900.00	246349	9/30/2022	MANDATED SERVICES	11911
						CHECK TOTAL	900.00				
0000000	017298	GRAFTON SCHOOL, INC.	09302022	9/30/2022	4100-057070-0100-	- - 2022/09	6,206.90	246350	9/30/2022	MANDATED SERVICES	11911
						CHECK TOTAL	6,206.90				
0000000	022129	INSPIRE MARTIAL ARTS & FI	7806518	9/30/2022	4100-057070-0100-	- - 2022/09	1,531.00	246351	9/30/2022	MANDATED SERVICES	11911
						CHECK TOTAL	1,531.00				
0000000	026818	KIDSPEACE CORPORATION	20220915AM	9/30/2022	4100-057070-0100-	- - 2022/09	5,038.13	246352	9/30/2022	MANDATED SERVICES	11911
0000000	026818	KIDSPEACE CORPORATION	20220915JHR	9/30/2022	4100-057070-0100-	- - 2022/09	5,038.13	246352	9/30/2022	MANDATED SERVICES	11911
						CHECK TOTAL	10,076.26				
0000000	050152	THE LEAD CENTER	93022	9/30/2022	4100-057070-0100-	- - 2022/09	6,460.00	246353	9/30/2022	MANDATED SERVICES	11911
						CHECK TOTAL	6,460.00				
0000000	999999	ALLIANCE HUMAN SERVICES	SNYDLI AUG-22	9/30/2022	4100-057070-0100-	- - 2022/09	5,139.00	246354	9/30/2022	MANDATED SERVICES	11911
						CHECK TOTAL	5,139.00				
0000000	008600	DIAMOND SPRINGS	09302022	9/30/2022	4100-053010-3002-	- - 2022/09	96.57	246355	9/30/2022	Professional Services - Other	11912
						CHECK TOTAL	96.57				
0000000	026401	KEY OFFICE SUPPLY, INC.	571119	9/30/2022	4100-053010-5401-	- - 2022/09	154.25	246356	9/30/2022	Office Supplies	11912
0000000	026401	KEY OFFICE SUPPLY, INC.	571120	9/30/2022	4100-053010-5401-	- - 2022/09	102.97	246356	9/30/2022	Office Supplies	11912
0000000	026401	KEY OFFICE SUPPLY, INC.	571121	9/30/2022	4100-053010-5401-	- - 2022/09	135.40	246356	9/30/2022	Office Supplies	11912
0000000	026401	KEY OFFICE SUPPLY, INC.	571122	9/30/2022	4100-053010-5401-	- - 2022/09	141.35	246356	9/30/2022	Office Supplies	11912
0000000	026401	KEY OFFICE SUPPLY, INC.	571123	9/30/2022	4100-053010-5401-	- - 2022/09	349.62	246356	9/30/2022	Office Supplies	11912
						CHECK TOTAL	883.59				
0000000	041010	PURCHASE POWER	09302022	9/30/2022	4100-053010-5201-	- - 2022/09	402.50	246357	9/30/2022	Postage	11912
						CHECK TOTAL	402.50				
0000000	048530	CENTURYLINK	DSS-09302022	9/30/2022	4100-053010-5203-	- - 2022/09	623.37	246358	9/30/2022	Telecommunications	11912
						CHECK TOTAL	623.37				
0000000	008228	DE LAGE LANDEN	77676040	9/30/2022	4100-073010-7005-	- - 2022/09	218.95	246359	9/30/2022	LIBRARY EQUIP / COMPUTER HARDW	11913
						CHECK TOTAL	218.95				
0000000	014412	4IMPRINT, INC.	10386191	9/30/2022	4100-073010-6030-	- - 2022/09	138.22	246360	9/30/2022	LITERACY BOOKS & SUPPLIES	11913
						CHECK TOTAL	138.22				
0000000	034213	JENNIFER NELSON	9-26-22	9/30/2022	4100-073010-1003-	- - 2022/09	50.00	246361	9/30/2022	SALARIES / PART-TIME	11913
						CHECK TOTAL	50.00				
0000000	044626	RED OWL CLEANING SVC, LLC	09302022	9/30/2022	4100-073010-5405-	- - 2022/09	430.00	246362	9/30/2022	CUSTODIAL SERVICES	11913
						CHECK TOTAL	430.00				

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0000000	046820	BRYON SAPP	09302022	9/30/2022	4100-073010-5505-	- - 2022/09	434.00	246363	9/30/2022	TRAVEL - LIBRARY DELIVERIES	11913
						CHECK TOTAL	434.00				
0000000	048530	CENTURYLINK	DSS-09302022	9/30/2022	4100-073010-5203-	- - 2022/09	73.88	246364	9/30/2022	TELEPHONE	11913
						CHECK TOTAL	73.88				
0000000	055404	VIRGINIA LIBRARY	11432	9/30/2022	4100-073010-5504-	- - 2022/09	240.00	246365	9/30/2022	TRAVEL - CONVENTION & EDUCATIO	11913
						CHECK TOTAL	240.00				
0000000	002007	AUTOMOTIVE EXCELLENCE	8133	9/30/2022	4214-042040-5408-	- - 2022/09	147.72	246366	9/30/2022	VEHICLE REPAIRS & MAINTENANCE	11914
						CHECK TOTAL	147.72				
0034854	019612	HORIZON FENCE COMPANY,INC	487	9/30/2022	4214-042040-3004-	- - 2022/09	4,500.00	246367	9/30/2022	EQUIPMENT REPAIRS & MAINTENANC	11914
						CHECK TOTAL	4,500.00				
0000000	035229	NORTHWEST ACE HARDWARE	09302022	9/30/2022	4214-042040-3004-	- - 2022/09	40.54	246368	9/30/2022	EQUIPMENT REPAIRS & MAINTENANC	11914
						CHECK TOTAL	40.54				
0000000	048203	SOUTHSIDE ELECTRIC COOP	09302022	9/30/2022	4214-042040-5104-	- - 2022/09	533.46	246369	9/30/2022	UTILITIES	11914
						CHECK TOTAL	533.46				
0000000	001235	AMAZON CAPITAL SERVICES	1R4M-Y9D6-JG71	9/30/2022	4100-034010-5401-	- - 2022/09	334.87	246370	9/30/2022	Office Supplies	11915
0000000	001235	AMAZON CAPITAL SERVICES	1XXR-GFLD-H4QM	9/30/2022	4100-012010-5401-	- - 2022/09	62.79	246370	9/30/2022	Office Supplies	11915
						CHECK TOTAL	397.66				
0000000	001801	ASSURA, INC.	102355	9/30/2022	4100-013020-8001-	- - 2022/09	20,921.70	246371	9/30/2022	VDEM Cybersecurity Grant	11915
						CHECK TOTAL	20,921.70				
0000000	001901	AT&T	CCC-09302022	9/30/2022	4100-021060-5203-	- - 2022/09	51.92	246372	9/30/2022	Telephone	11915
						CHECK TOTAL	51.92				
0000000	008600	DIAMOND SPRINGS	09302022	9/30/2022	4100-021090-5401-	- - 2022/09	8.95	246373	9/30/2022	Office Supplies	11915
0000000	008600	DIAMOND SPRINGS	09302022	9/30/2022	4100-022010-5401-	- - 2022/09	23.67	246373	9/30/2022	Office Supplies	11915
						CHECK TOTAL	32.62				
0000000	013750	FIRE-X CORPORATION	618832	9/30/2022	4100-043020-5203-	- - 2022/09	400.00	246374	9/30/2022	Fire Alarm Monitoring	11915
						CHECK TOTAL	400.00				
0000000	015801	GCR COMPANY	303890	9/30/2022	4100-032010-5401-	- - 2022/09	52.50	246375	9/30/2022	Office Supplies	11915
0000000	015801	GCR COMPANY	303891	9/30/2022	4100-012010-4001-	- - 2022/09	52.50	246375	9/30/2022	Data Processing	11915
0000000	015801	GCR COMPANY	303892	9/30/2022	4100-012130-3004-	- - 2022/09	105.00	246375	9/30/2022	Equipment Repairs & Maintenanc	11915
						CHECK TOTAL	210.00				
0000000	026004	KATY J. TOMER	09302022	9/30/2022	4100-012010-5501-	- - 2022/09	118.56	246376	9/30/2022	Travel - Mileage	11915
						CHECK TOTAL	118.56				
0000000	026401	KEY OFFICE SUPPLY, INC.	09302022	9/30/2022	4100-022010-5401-	- - 2022/09	124.38	246377	9/30/2022	Office Supplies	11915
						CHECK TOTAL	124.38				
0000000	029021	DEAN S. LEWIS	09302022	9/30/2022	4100-034010-5408-	- - 2022/09	13.00	246378	9/30/2022	Vehicle Maintenance	11915
0000000	029021	DEAN S. LEWIS	09302022	9/30/2022	4100-034010-5501-	- - 2022/09	13.50	246378	9/30/2022	Travel - Mileage	11915
						CHECK TOTAL	26.50				

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0000000	029027	LEXIPOL	INVPRA108492	9/30/2022	4100-032010-5402-	- - 2022/09	10,502.80	246379	9/30/2022	Technology / Emergency Softwar	11915
						CHECK TOTAL	10,502.80				
0000000	030012	LONGWOOD UNIVERSITY SBDC	2022-CR08	9/30/2022	4100-081080-7004-	- - 2022/09	5,488.00	246380	9/30/2022	Longwood SBDC	11915
						CHECK TOTAL	5,488.00				
0000000	032790	THE CREWE-BURKEVILLE	4094	9/30/2022	4100-011010-3007-	- - 2022/09	576.00	246381	9/30/2022	Advertising	11915
0000000	032790	THE CREWE-BURKEVILLE	4094	9/30/2022	4100-081010-3007-	- - 2022/09	48.00	246381	9/30/2022	ADVERTISING	11915
						CHECK TOTAL	624.00				
0000000	035229	NORTHWEST ACE HARDWARE	09302022	9/30/2022	4100-035010-7009-	- - 2022/09	59.33	246382	9/30/2022	Facilities - Repairs & Mainten	11915
						CHECK TOTAL	59.33				
0000000	040405	POPE ELECTRICAL,	1636	9/30/2022	4100-043020-3004-	- - 2022/09	160.00	246383	9/30/2022	Equipment Repairs & Maintenanc	11915
0000000	040405	POPE ELECTRICAL,	1638	9/30/2022	4100-043020-3004-	- - 2022/09	515.00	246383	9/30/2022	Equipment Repairs & Maintenanc	11915
0000000	040405	POPE ELECTRICAL,	1640	9/30/2022	4100-043020-3004-	- - 2022/09	285.00	246383	9/30/2022	Equipment Repairs & Maintenanc	11915
						CHECK TOTAL	960.00				
0000000	046823	SANDS ANDERSON PC	552954	9/30/2022	4100-012040-3002-	- - 2022/09	19,164.06	246384	9/30/2022	Professional Services	11915
						CHECK TOTAL	19,164.06				
0000000	047607	SIGNS, DESIGNS & MORE	4621	9/30/2022	4100-043020-3004-	- - 2022/09	48.00	246385	9/30/2022	Equipment Repairs & Maintenanc	11915
						CHECK TOTAL	48.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	SHEL-09302022	9/30/2022	4100-035010-5101-	- - 2022/09	167.10	246386	9/30/2022	Electricity	11915
						CHECK TOTAL	167.10				
0000000	048530	CENTURYLINK	ADMIN-09302022	9/30/2022	4100-012010-5203-	- - 2022/09	108.76	246387	9/30/2022	Telephone	11915
0000000	048530	CENTURYLINK	ADMIN-09302022	9/30/2022	4100-031020-5204-	- - 2022/09	54.38	246387	9/30/2022	Telephone - Crime Solvers	11915
0000000	048530	CENTURYLINK	ADMIN-09302022	9/30/2022	4100-043020-5203-	- - 2022/09	128.80	246387	9/30/2022	Fire Alarm Monitoring	11915
0000000	048530	CENTURYLINK	CA-09302022	9/30/2022	4100-022010-5203-	- - 2022/09	179.62	246387	9/30/2022	Telephone	11915
0000000	048530	CENTURYLINK	GDC-09302022	9/30/2022	4100-021020-5203-	- - 2022/09	436.78	246387	9/30/2022	Telephone	11915
0000000	048530	CENTURYLINK	J-CC 09302022	9/30/2022	4100-021090-5203-	- - 2022/09	420.22	246387	9/30/2022	Telephone	11915
0000000	048530	CENTURYLINK	J-CC2 09302022	9/30/2022	4100-021090-5203-	- - 2022/09	157.34	246387	9/30/2022	Telephone	11915
0000000	048530	CENTURYLINK	TREAS-09302022	9/30/2022	4100-012130-5203-	- - 2022/09	235.89	246387	9/30/2022	Telephone	11915
0000000	048530	CENTURYLINK	VWC-09302022	9/30/2022	4100-022030-5203-	- - 2022/09	89.81	246387	9/30/2022	TELEPHONE	11915
						CHECK TOTAL	1,811.60				
0000000	057236	LEANNE E. WATROUS	09302022	9/30/2022	4100-022010-5504-	- - 2022/09	2,027.88	246388	9/30/2022	Travel - Convention & Educatio	11915
						CHECK TOTAL	2,027.88				
0000000	057625	WESLEY'S CLEANING SERVICE	585478	9/30/2022	4100-043020-3004-	- - 2022/09	1,000.00	246389	9/30/2022	Equipment Repairs & Maintenanc	11915
						CHECK TOTAL	1,000.00				
0000000	999999	D. MARIE KELKER		9/30/2022	4100-022010-5501-	- - 2022/09	491.24	246390	9/30/2022	Travel - Mileage	11915
0000000	999999	D. MARIE KELKER		9/30/2022	4100-022010-5504-	- - 2022/09	260.31	246390	9/30/2022	Travel - Convention & Educatio	11915
						CHECK TOTAL	751.55				
0000000	999999	NOTTOWAY CO. DEPT. OF SOC		9/30/2022	4100-043020-5103-	- - 2022/09	6,451.26	246391	9/30/2022	Water & Sewer	11915
						CHECK TOTAL	6,451.26				

CHECK TYPE TOTAL 1,023,880.09

FINAL TOTAL 1,023,880.09

K-2

COUNTY OF NOTTOWAY

COMMISSIONER OF THE REVENUE
PO BOX 5
Nottoway, VA 23955

Christy Hudson, Master Commissioner
April Logue, Master Deputy
Nikki Hartman, Deputy

434-645-9317

October 7, 2022

Board of Supervisors
Nottoway County

Dear Board,

Mr. Seward French, III had his timber cut on his property at 1913 Yellow Bird Rd. I am asking that the Treasurer's office credit his 2022 taxes in the amount of $62.13. This is his over payment for the last three years. Map #33-74

This request is made in accordance with Section 58.1-3981 of The Code of Virginia.

Sincerely,

Christy A Hudson

Christy A. Hudson
Master Commissioner of the Revenue

K-3

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-23060-0020	**VDEM Cybersecurity Grant**	**20,921.70**
	TOTAL REVENUES	**20,921.70**
EXPENDITURES:		
4-100-13020-8001	**VDEM Cybersecurity Grant**	**20,921.70**
	TOTAL EXPENDITURES	**20,921.70**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 9/21/2022
adj.c.excel

POSTED BY: _____
DATE: _____

A X R E C E I P T - Y E A R B E R

Ticket #:00000050001 @@

:TOWAY COUNTY
.en F. Myatt
) BOX 85

:TOWAY VA 23955

Date : 9/23/2022
Register: 04 /T7B1
Trans. #: 86005
Dept # : CYBER
ACCT# :

:M CYBERSECURITY GRANT
:M GRANT FOR REGISTRAR

Previous Principal Balance $	20921.70
Principal Being Paid $	20921.70
Penalty $	.00
Interest $	.00
Amount Paid $	20921.70
*Balance Due as of 9/23/2022 $	.00

MONWEALTH

Check# EFT CB&T $ 20921.70

l by COMMONWEALTH
' BALANCE DUE DOES NOT INCLUDE PENALTY AND INTEREST.

(DUPLICATE)

K-4

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0030	**National Opioid Settlement**	**5,683.80**
	TOTAL REVENUES	**5,683.80**
EXPENDITURES:		
4-100-92000-9600	**National Opioid Settlement**	**5,683.80**
	TOTAL EXPENDITURES	**5,683.80**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 10/12/2022
adj.c.excel

POSTED BY: _____
DATE: _____

Service Processing Center
PO Box 31040
Tampa, FL 33631-3040

NATIONAL OPIOIDS SETTLEMENT FD TRUST
Check #17076
Amount: $5,683.80

Return Service Requested

0000175 FMTWTCKS100322121540 01 000000000 0000175 001

COUNTY OF NOTTOWAY VIRGINIA
POB 92
ATTN T. COSTIN
NOTTOWAY, VA 23955

00000175 00175 0001-0002 FMTWTCKS100322121540 01 L 00000175

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

OFFICIAL CHECK

WILMINGTON TRUST

60-295
313

No. 17076

Date 10/3/2022

PAY: Five thousand six hundred eighty three and 80/100 U.S. Dollars **$5,683.80**

TO THE ORDER OF: COUNTY OF NOTTOWAY VIRGINIA

Security Features Details on Back

NATIONAL OPIOIDS SETTLEMENT FD TRUST

Shawn Lucey, Vice President

Jason Tyler, Administrative Vice President

⑈00017076⑈ ⑆031302955⑆ 9865471578⑈

K-5

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-24010-0030	**Comprehensive At-Risk Act**	**4,876.00**
	Refund of vendor overpayment	
	TOTAL REVENUES	**4,876.00**
EXPENDITURES:		
4-100-57070-0100	**Mandated Services**	**4,876.00**
	TOTAL EXPENDITURES	**4,876.00**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 10/12/2022
adj.c.excel

POSTED BY: _____
DATE: _____

To: NOTTOWAY COUNTY CSA 10/4/2022
Vendor ID: NOTTOWAY COUNTY CSA

Invoice Number	Date	Description	Amount	Discount	Net Amount
100322OVERPA	10/3/2022	AUG 2022 OVERPAY-D LONG J LONG T LONG	$4,876.00	$0.00	$4,876.00
		Totals:	$4,876.00	$0.00	$4,876.00

UMFS

123 UMFS SF4001HGL3-1SAN Safeguard TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 804-355-2679 CCFMLF0010000 B12SF028677

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

206771

UMFS
3900 West Broad Street
Richmond, Virginia 23230

TRUIST RICHMOND, VIRGINIA

68-2/510

CHECK DATE	CHECK NO.
10/4/2022	206771

CHECK AMOUNT
$** 4,876.00

PAY **Four thousand eight hundred seventy six and 00/100 Dollars**

TO THE ORDER OF
NOTTOWAY COUNTY CSA
ATTN: KATY TOMER
PO BOX 92
NOTTOWAY, VA 23955

AUTHORIZED SIGNATURES

Backing Features Included. Details on back.

⑈206771⑈ ⑆051000020⑆ 2017505 11⑈

K-6

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0110	**Proceeds - Liability Insurance**	**3,488.27**
	Sheriff's Vehicle	
	TOTAL REVENUES	**3,488.27**
EXPENDITURES:		
4-100-31020-5408	**Vehicle Maintenance**	**3,488.27**
	TOTAL EXPENDITURES	**3,488.27**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 9/26/2022
adj.c.excel

POSTED BY: _____
DATE: _____

VAcorp

Date: 9/19/2022

Nottoway County
ATTN: Katy Tomer
PO Box 92
Nottoway, VA 23955

VA Association of Counties Group Self-Insurance Risk Pool

Participant:	Nottoway County
Claim Number	3042021291638
Date of Loss:	9/25/2021

Dear Ms. Tomer:

Enclosed please find a VAcorp property damage check in the amount of $3,488.27. This check is for cost related to the repair on the 2021 Ford Interceptor, VIN 7851. This amount was determined by the repair supplement from S&S Appraisal Services.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

Melissa Wilson
Claims Specialist

Enclosure: Check

1819 Electric Road, Suite C | Roanoke, VA 24018 | 888-822-6772 | Fax: 877-212-8599 | www.VAcorp.org

VOID VOID VOID

VACORP CLAIMS
1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

PINNACLE FINANCIAL PARTNERS

68-183/514
412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.
09/21/2022	511669
AMOUNT	
$	**3,488.27**

PAY TO THE ORDER OF Three Thousand Four Hundred Eighty-Eight and 27/100 Dollars**********

NOTTOWAY COUNTY

NON-NEGOTIABLE

Steve L. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈511669⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Comprehensive	9/19/2022	9/19/2022	supplement	$3,488.27	$3,488.27

Claim Number: 3042021291638 Payee:NOTTOWAY COUNTY
Check Number: 511669 Total Check Amt: $3,488.27 Event Date: 9/25/2021 Department: 304 Nottoway County Date of Check: 9/21/2022
Check Memo: Payment letter

Ty Moore
Deputy Vehicle

HealthKeepers, Inc.
3075 VANDERCAR WAY
CINCINNATI, OH 45209

Anthem HealthKeepers
Offered by HealthKeepers, Inc.

K-7

July 2020 - June 2021

August 30, 2022

**********ALL FOR AADC 230
11855 1 AB 0.491 44
NOTTOWAY COUNTY
LOGAN MORGAN
PO BOX 92
NOTTOWAY VA 23955-0092

025642030101

Here is a rebate on your 2021 health plan premiums

Each year we review the previous year's medical costs for our eligible groups and compare them to our premiums for that year. When our costs are lower than the threshold set by the Affordable Care Act, we issue premium rebates. These are called medical loss ratio (MLR) rebates.

Your MLR rebate check is enclosed
The ACA states that you can either use the rebate to pay for your plan's future premiums, which can help lower the cost for your employees, or you can distribute it among your employees covered by the rebated plan. Rebate distributions must be made within three months of the day you received the rebate.

This letter also includes a notice the U.S. Centers for Medicare & Medicaid Services (CMS) requires us to send you. It further explains the MLR rebates and how we calculate them. We will also let your employees know you received a rebate, as CMS requires.

Please contact your Anthem representative if you have questions.

- Your Anthem team

DMSVTP4A MLR2 20220901BOC JCDD
20220831 025642 Env [11,855] 1 of 4

VOID VOID VOID VOID
VOID VOID VOID

HealthKeepers, Inc., an independent licensee of the Blue Cross and Blue Shield Association, serves all of Virginia except for the City of Fairfax, the Town of Vienna, and the area east of State Route 123. ®Anthem is a registered trademark of Anthem Insurance Companies, Inc.

0831GE190151-065642

Anthem HealthKeepers
Offered by HealthKeepers, Inc.

3075 VANDERCAR WAY
CINCINNATI, OH 45209

HealthKeepers, Inc., an independent licensee of the Blue Cross and Blue Shield Association, serves all of Virginia except for the City of Fairfax, the Town of Vienna, and the area east of State Route 123. ®Anthem is a registered trademark of Anthem Insurance Companies, Inc.

#BWNCQXF
#9M9AV79611///DB9#
NOTTOWAY COUNTY
LOGAN MORGAN
PO BOX 92
NOTTOWAY VA 23955-0092

025642030200

CHECK NUMBER 0070741476 DATE 08/31/22 PAGE 1

RECIPIENT NAME	NOTTOWAY COUNTY
ADDRESS	LOGAN MORGAN PO BOX 92 NOTTOWAY VA 23955-0092
RECIPIENT ID NO	XXXXX8M001
TAX ID NO	XXXXX

PAYMENT SUMMARY

GROSS APPROVED AMOUNT	3,476.50	NET AMOUNT DUE	3,476.50
ADJUSTMENT AMOUNT	0.00	IRS WITHHELD	0.00
PRIOR BALANCE	0.00	STATE WITHHELD	0.00
LEVY/GARNISHMENT	0.00	AMOUNT DISBURSED	3,476.50
NET AMOUNT DUE	3,476.50	NEW BALANCE	0.00

DMSVTP4A MLR2 20220901BOC JCDD 20220831 025642 Env [11.855] 2 of 4

DETACH CHECK AT PERFORATION BEFORE DEPOSITING

Anthem HealthKeepers
Offered by HealthKeepers, Inc.

3075 VANDERCAR WAY
CINCINNATI, OH 45209

BANK OF AMERICA
ATLANTA, GEORGIA

0831GE190151-065642

CHECK NUMBER
0070741476
0064-1278/0611
3359980417

RECIPIENT ID NO	TAX ID NO	DATE	CHECK AMOUNT
XXXXX8M001		08/31/22	$********3,476.50

**********THREE THOUSAND FOUR HUNDRED SEVENTY-SIX 50/100 DOLLARS

TO THE ORDER OF:

NOTTOWAY COUNTY
LOGAN MORGAN
PO BOX 92
NOTTOWAY VA 23955-0092

Tony L. Duane

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

Security features included. Details on back.

⑈0070741476⑈ ⑆061112788⑆ 3359980417⑈

Anthem HealthKeepers
Offered by HealthKeepers, Inc.

Notice of Health Insurance Premium Rebate

August 30, 2022

0256420303 00

Re: Health Insurance Premium Rebate for Year 2021; Policy #XXX038

Dear NOTTOWAY COUNTY:

This letter is to inform you that HealthKeepers, Inc. will be rebating a portion of your health insurance premiums through your employer or group policy holder. This rebate is required by the Affordable Care Act - the health reform law.

The Affordable Care Act requires HealthKeepers, Inc. to rebate part of the premiums it received if it does not spend at least 85 percent of the premiums HealthKeepers, Inc. receives on health care services, such as doctors and hospital bills, and activities to improve health care quality, such as efforts to improve patient safety. No more than 15 percent of premiums may be spent on administrative costs such as salaries, sales, and advertising. This is referred to as the "Medical Loss Ratio" standard or the 85/15 rule. The 85/15 rule in the Affordable Care Act is intended to ensure that consumers get value for their health care dollars. You can learn more about the 85/15 rule and other provisions of the health reform law at: https://www.healthcare.gov/health-care-law-protections/rate-review/

What the Medical Loss Ratio Rule Means to You

The Medical Loss Ratio rule is calculated on a State by State basis. In your State, HealthKeepers, Inc. did not meet the 85/15 standard. In 2021, HealthKeepers, Inc. spent only 84.20% of a total of $362,781,091.98 in premium dollars on health care and activities to improve health care quality. Since it missed the 85/15 percent target by 0.80% of premium it receives, HealthKeepers, Inc. must rebate 0.80% of the total health insurance premiums paid by the employer and employees in your group health plan. We are required to send this rebate to your employer or group policyholder by September 30, 2022, or apply this rebate to the health insurance premium that is due on or after September 30, 2022. Employers or group policyholders must follow certain rules for distributing the rebate to you.

DMSVTP4AMLR2 20220901B0C JCDD
20220831 025642 Env (11,855) 3 of 4

VOID VOID VOID VOID
VOID VOID VOID

HealthKeepers, Inc., an independent licensee of the Blue Cross and Blue Shield Association, serves all of Virginia except for the City of Fairfax, the Town of Vienna, and the area east of State Route 123. ®Anthem is a registered trademark of AnthemInsurance Companies, Inc.

Ways in Which an Employer Can Distribute the Rebate

If your group health plan is a non-Federal governmental plan, the employer or group policyholder must distribute the rebate in one of two ways:

- Reducing premium for the upcoming year; or
- Providing a cash rebate to employees or subscribers that were covered by the health insurance on which the rebate is based.

If your group health plan is a church plan, the employer or group policy holder has agreed to distribute the portion of the rebate that is based on the total amount all of the employees contributed to the health insurance premium in one of the ways discussed in the prior paragraph.

If your group health plan is not a governmental plan or a church plan, it likely is subject to the Federal Employee Retirement Income Security Act of 1974 (ERISA). Under ERISA, the employer or the administrator of the group health plan may have fiduciary responsibilities regarding use of the Medical Loss Ratio rebates. Some or all of the rebate may be an asset of the plan, which must be used for the benefit of the employees covered by the policy. Employees or subscribers should contact the employer or group policyholder directly for information on how the the rebate will be used. For general information about your rights regarding the rebate, you may contact the Department of Labor's Employee Benefits Security Administration at 1-866-444- EBSA (3272) or review the Department's technical guidance on this issue on its web site at
https://www.dol.gov/agencies/ebsa/employers-and-advisers/guidance/technical-releases/11-04

Need more information?

If you have any questions about the Medical Loss Ratio and your health insurance coverage, please contact HealthKeepers, Inc. customer service toll-free number at the phone number provided on your ID card. For additional information on the rebate, please review the following at:
http://file.anthem.com/ABS_MLR_Employer_FAQ.pdf

Contact your employer or Administrator directly for information on how the rebate will be distributed. For general information about your rights regarding the rebate if your group health plan is subject to ERISA, you may contact the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or review the Department's technical guidance on this issue on its web site at
https://www.dol.gov/agencies/ebsa/employers-and-advisers/guidance/technical-releases/11-04

Sincerely,

Jeff Ricketts,
Virginia President and General Manager
HealthKeepers, Inc.

NOT2820 09/19

485550410

People Covered on Insurace FY 2021 Rebate Overall Total: $3,476.50

Name	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Total
Howe, Susan	1	1	1	1	1	1	1	1	1	1	1	1	12
Zataweski, Jacqueline	1	1	1	1	1	1	1	1	1	1	1	1	12
Easter, Gary	1	1	1	1	1	1	1	1	1	1	1	1	12
Quarles, Darshawn	1	1	1	1	1	1	1	1	1	1	1	1	12
Ward, Robert	1	1	1	1	1	1	1	1	1	1	1	1	12
Carter, Patricia	1	1	1	1	1	1	1	1	1	1	1	1	12
Chappell, Jessica	1	1	1	1	1	1	1	1	1	1	1	1	12
Coghill, Tanya	1	1	1	1	1	1	1	1	1	1	1	1	12
Craig, Latasha	1	1	1	1	1	1	1	1					8
Everson, Nathan	1	1	1	1	1	1	1	1	1	1	1	1	12
Hardy, Lynn	1	1	1	1	1	1	1	1	1	1	1	1	12
Harvey, Latasha	1	1	1	1	1	1	1	1	1	1	1	1	12
Hinde, Elizabeth	1	1	1	1	1	1	1	1	1	1	1	1	12
Johnson, Rhonda	1	1	1	1	1	1	1	1	1	1	1	1	12
Lee, Tonya				1	1	1	1	1					5
Mitchum-Burns, Lori	1	1	1	1	1	1	1	1	1	1	1	1	12
Palmore, Joan	1	1	1	1	1	1	1	1	1	1	1	1	12
Ramsey, Blaine	1	1	1	1	1	1	1	1	1	1	1	1	12
Robinson-Savage, La'Tanya			1	1	1	1	1	1	1	1	1	1	10
Roop, Deborah	1	1	1	1	1	1	1	1	1	1	1	1	12
Sargent, Kanika	1	1											2
Hammonds, Tracey	1	1											2
Abernathy, Carlton	1	1	1	1	1	1	1						7
Austin, Brittany	1	1	1	1	1	1	1	1	1	1	1	1	12
Baldwin, Zachery									1	1	1	1	4
Brown, Jane	1	1	1	1	1	1	1	1	1	1	1	1	12
Davenport, Fred	1	1	1	1	1	1	1	1	1	1	1	1	12
Estes, Sheila	1	1	1	1	1	1	1	1	1	1	1	1	12
Felder, Corneillus	1	1	1	1	1	1	1	1	1	1	1	1	12
Fulford, Billy	1	1	1	1	1	1	1	1	1	1	1	1	12
Gerlach, Jacquelyn	1	1	1	1	1								5
Graham, Elizabeth	1	1	1	1	1	1	1	1	1	1	1	1	12
Hamlett, Alena		1	1										2
Hartwill, Kanitra	1	1	1	1	1	1	1	1	1	1	1	1	12
Havens, Joshua	1	1	1	1	1	1	1	1	1	1	1	1	12
Herlong, Johnie						1	1	1					3
Hudson, Christy	1	1	1	1	1	1	1	1	1	1	1	1	12
Hurak, Pamela											1		1
Jenkins, Domanick	1	1	1	1	1	1	1	1	1	1	1	1	12
Jones, Robert	1	1	1	1	1	1	1	1	1	1	1	1	12
Joyner, Christopher											1	1	2
Kelker, Diantha	1	1	1	1	1	1	1	1	1	1	1	1	12
Lesuer, Nancy						1	1	1	1				4
Lewis, Dean	1	1	1	1	1	1	1	1	1	1	1	1	12
Lindberg, Kim	1	1	1	1	1	1	1						7
Logue, April	1	1	1	1	1	1	1	1	1	1	1	1	12
Malott, Robert	1	1	1	1	1	1	1	1	1	1	1	1	12
Mccoy, Brennon	1	1	1	1	1	1	1	1	1	1	1		11
McLamb, Alexis						1	1						2
Moore, Tracy	1	1	1	1	1	1	1	1	1	1	1	1	12
Mordan, Joyce	1	1	1	1	1	1	1	1	1	1	1	1	12
Mosier, Dylan	1	1	1	1	1	1	1	1	1	1	1		11
Myers, Seth	1	1	1	1	1	1	1	1	1	1	1	1	12
Perkins, Emily	1	1	1	1	1	1	1	1	1	1	1		11
Ray, Dylan	1	1	1	1	1	1	1	1	1	1	1	1	12
Roark, Ronald	1	1	1	1	1	1	1						7
Sawyer, Robert	1	1	1	1	1	1	1	1	1	1	1	1	12
Shepherd, Dustin	1	1	1	1	1	1	1	1	1	1	1	1	12
Spencer, Matthew	1	1	1	1	1	1	1	1	1	1	1	1	12
Springston, Margaret	1	1	1	1	1	1	1	1	1	1	1	1	12
Stanley, Danny	1	1	1	1	1	1	1	1	1	1	1	1	12
Stewart, Angela										1	1	1	3
Tomer, Katherine	1	1	1	1	1	1	1	1	1	1	1	1	12
Tucker, Susan	1	1	1	1	1	1	1	1	1	1	1	1	12
Tumelaire, Loma	1	1	1	1	1	1	1	1	1				9
Vance, Jennifer	1	1	1	1	1	1	1	1	1	1	1	1	12
Vaughan, Mekala	1	1	1	1	1	1	1	1	1				9
Watrous, Leanne	1	1	1	1	1	1	1	1	1	1	1	1	12
Williams, Rachel	1	1	1	1	1	1	1	1	1	1	1		11
Worsham, Dajour		1	1	1	1	1	1				1	1	8
	59	61	60	60	60	62	62	57	55	53	56	51	696

K-8

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-23020-0060	**Reimbursement - DSS fuel use**	**1,152.16**
	TOTAL REVENUES	**1,152.16**
EXPENDITURES:		
4-100-31020-5408	**Vehicle Maintenance**	**1,152.16**
	TOTAL EXPENDITURES	**1,152.16**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: 9/19/2022 POSTED BY: _____
DATE: _____ DATE: _____
adj.c.excel

COUNTY OF NOTTOWAY

NOTTOWAY, VIRGINIA 23955
GENERAL FUND

CITIZENS BANK AND TRUST COMPANY
BLACKSTONE, VIRGINIA 23824

68-223
514

No. 245997

DATE	CHECK NO.	AMOUNT
9/14/2022	245997	$******1,152.16

ONE THOUSAND ONE HUNDRED FIFTY TWO DOLLARS 16CENTS**********

PAY TO THE ORDER OF

NOTTOWAY SHERIFF'S OFFICE
PO BOX 6
NOTTOWAY, VA 23955

TREASURER

CLERK

⑈245997⑈ ⑆051402233⑆ 01 26993 0 12⑈

COUNTY OF NOTTOWAY

9/14/2022 245997

MEMO	INVOICE DATE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
4100-053010-5408-	9/14/2022		1152.16		1152.16
VENDOR#/NAME: 999999/NOTTOWAY SHERIFF'S			1152.16	.00	1152.16

TO: Soc. Svc.

FROM: Robert Jones, Sheriff

DATE: 9/2/2022

SUBJECT Gas Purchases

Enclosed you will find a copy of the gas tickets for the period 3/1/2022 to 8/31/2022 . The total gallons were 348.40 and the cost was $1,152.16. The price of gas is noted on the attached report. Our Federal Identification number is 54-6001479. Please remit payment to:

Nottoway Sheriff's Office

P O Box 6

Nottoway, Va 23955

If you have any questions, please do not hesitate to contact me. Thank you for your prompt attention in this matter.

K-9

OFFICE OF
ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
www.nottoway.org

September 22, 2022

To: Nottoway County Board of Supervisors
Katy Tomer, Assistant County Administrator/Finance Director

From: Sheila Estes, Senior Animal Control Officer SE

Re: James Allison (Struggle)

It has been brought to my attention that Mr. Allison came in to make his last payment for reimbursement of vet bills for his dog "Struggle". Struggle was seen at Village Vet and the total invoice was $2,039.89. Mr. Allison made a payment of $1,100.00 on July 18, 2021 and made the last payment today of $1,178.37. Today's payment was $238.48 more than the invoice.

I would like to request that Mr. Allison be reimbursed the overpayment of $238.48.

James Allison
900 Brunswick Avenue
Blackstone, VA 23824
434-262-5735

NOTTOWAY COUNTY
P O Box 92
NOTTOWAY VA 23955
(434) 645-8698

CASH RECEIPT

Date 7/18/22 053509

Received From James Allison

Address

One thousand one hundred + no/100's Dollars $ 1100.00

For Village Vet

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT	2278	37	CASH		
AMT. PAID	1100	00	CHECK		
BALANCE DUE	1178	37	MONEY ORDER ☐ CREDIT CARD ☑		

DMISC

By Susan Tucker

NOTTOWAY COUNTY
P O Box 92
NOTTOWAY VA 23955
(434) 645-8698

CASH RECEIPT

Date 9/22/22 053746

Received From James Allison

Address

One thousand one hundred seventy eight + 37/100's Dollars $ 1178.37

For Vet Bill

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT	1178	37	CASH		
AMT. PAID	1178	37	CHECK		
BALANCE DUE	00		MONEY ORDER ☐ CREDIT CARD ☑		

DMISC

By Susan Tucker

$2,039.89 Struggle

pd. $2,278.37
- 2,039.89
$ 238.48

VILLAGE VETERINARY SERVICE

Village Veterinary Service

9221 Amelia Street
Amelia Court House, VA 23002-0167
(804) 561-2244

We are closed 7/2 and 7/4 for Independence Day

NOTTOWAY COUNTY ANIMAL CONTROL 2022 (# 7021)
P.O. BOX 92
349 LIVESTOCK ROAD
BLACKSTONE, VA 23824

Jul 11, 2022

Invoice Number
50803

STRUGGLE (# KA)
Species: CANINE
Sex: Male Neutered
Age: 5 years and 6 months old
Breed: RED HEELER
Coat Color: REDTICK
Weight: 28.2 lbs.
Rabies Tag Number:

4DXT TEST: 06/30/2023
ANNUAL PHYSICAL EXAM: 06/30/2023
RABIES VACCINE: 04/01/2024

Date	Description	Qty		Price
06/30/2022	EXAM- URGENT CARE	1.00 EXAM	$	82.00
	DEXAMETHASONE IV 4MG	2.00 ML	$	24.95
		15% Discount:	$	(3.74)
	PENICILLIN INJ.	2.00 ML	$	13.85
		15% Discount:	$	(2.08)
	CBC- COMPLETE BLOOD COUNT	1.00 TEST	$	40.00
		15% Discount:	$	(6.00)
	CHEM 17 + LYTES 4 + SDMA-- IN HOUSE	1.00	$	109.50
	I.V. CATHETER	1.00	$	64.77
		15% Discount:	$	(9.72)
	LACTATED RINGERS	1.00 LITER	$	53.02
		15% Discount:	$	(7.95)
	ADMIN FLUID I.V./DAY	1.00 DAY	$	27.25
	VIT B COMPLEX FORTE INJ.	1.00 ML	$	18.21
		15% Discount:	$	(2.73)
	BUPRENEX 0.3MG/ML	0.33 mL	$	24.20
		15% Discount:	$	(3.63)
	METACAM PAIN INJECT	1.00 DOSE	$	24.95
		15% Discount:	$	(3.74)
	4DX PLUS OHW/TICK TEST	1.00	$	0.00
	◆ HEARTWORM 4DX TICK TEST	1.00 SNAP	$	45.00
	◆ ANAPLASMOSIS NEGATIVE	1.00	$	0.00
	◆ LYME DIS.*NEGATIVE*	1.00	$	0.00
	◆ OCCULT HW TEST *NEG*	1.00	$	0.00
	EHRLICHIA CANIS*POSITIVE*	1.00	$	0.00
	INTENSIVE CARE-GRADE 1-OVERNIGHT	2.00 DAY	$	206.40
		15% Discount:	$	(30.96)
07/01/2022	CERENIA INJ	1.00 inj	$	52.53
		15% Discount:	$	(7.88)
	SUCRALFATE 1GM	10.00 tablet	$	29.95
		15% Discount:	$	(4.49)
	OMEPRAZOLE 20MG	20.00 tablet	$	32.35
		15% Discount:	$	(4.85)
	DOXYCYCLINE 100 MG 2	40.00 TABLET	$	57.75
		15% Discount:	$	(8.66)

NOTTOWAY COUNTY ANIMAL CONTROL 2022 (# 7021)
STRUGGLE (# KA) - Continued

Date	Description	Qty		Price
07/01/2022	FECAL FLOTATION= POSITIVE WHIPS/HOOKS	1.00	$	37.38
		15% Discount:	$	(4.88)
07/01/2022	PANACUR 100MG/ML	30.00ML	$	46.75
		15% Discount:	$	(7.01)
07/02/2022	FECAL DX PROFILE- IDEXX #5013	1.00test	$	32.50
	ADMIN FLUID I.V./DAY	1.00DAY	$	27.25
	LACTATED RINGERS	1.00LITER	$	53.02
		15% Discount:	$	(7.95)
	VIT B COMPLEX FORTE INJ.	1.00ML	$	18.21
		15% Discount:	$	(2.73)
07/03/2022	RADIOGRAPHS 2-5 VIEWS	1.00FILM	$	183.00
	RAD REFERRAL DIGITAL	1.00	$	140.00
07/05/2022	DIAZEPAM 5MG/ML	1.00ML	$	36.75
		15% Discount:	$	(5.51)
	DEXAMETHASONE IM/SC 4MG	3.00ML	$	26.45
		15% Discount:	$	(3.97)
07/06/2022	I.V. CATHETER	1.00	$	64.77
		15% Discount:	$	(9.72)
	HOSPITAL/21-40#	4.00DAY	$	152.00
		15% Discount:	$	(22.80)
	PREDNISONE 20MG	4.00TABS	$	15.55
		15% Discount:	$	(2.33)
07/09/2022	Complete Urinalysis (Sediview + UA)- I.H	1.00TEST	$	52.00
07/11/2022	HOSPITAL/21-40#	5.00DAY	$	190.00
		15% Discount:	$	(28.50)
	EUTHANASIA DOG #20-40	1.00WEIGHT	$	173.00
	OBTAIN BIOPSY SPECIMEN-LARYNX/EPIGLOTTIS	1.00	$	89.90
		15% Discount:	$	(13.49)

Total for STRUGGLE:	$	2,039.89
Total Products:	$	2,039.89
Total Invoice:	$	2,039.89
Previous Balance:	$	238.48
Total Amount Due:	$	2,278.37
New Balance Due:	$	2,278.37

EDDA ELIASSON

RX Numb	Code	Description	Expire Date	Refills Left
STRUGGLE (# KA)				
50141	SUCR	**SUCRALFATE 1GM** MIX TABLET WITH WATER IN SYRINGE TO MAKE A SLURRY, THEN GIVE ONE HOUR BEFORE FEEDING THREE TIMES DAILY.	01/30/2023	1
50142	OMEP	**OMEPRAZOLE 20MG** GIVE ONE TABLET BY MOUTH TWO TIMES DAILY TO HELP WITH ACID REFLUX	06/30/2023	0
50143	1180	**DOXYCYCLINE 100 MG 2** GIVE 1 1/4 TABLET BY MOUTH ONCE DAILY WITH FOOD, USE ALL TABLETS.	11/30/2022	0
50144	0078	**PANACUR 100MG/ML**	06/30/2023	0

RX Numb	Code	Description	Expire Date	Refills Left
		GIVE 6 ML DOSE MIXED IN FOOD ONCE DAILY FOR 5 CONSECUTIVE DAYS TO DEWORM. REC. CLEANING BM'S FROM PENS AND YARD.		
50315	0702	**PREDNISONE 20MG** GIVE 1/2 TABLET BY MOUTH EVERY 24 HOURS IN THE MORNING.	01/20/2025	0

VILLAGE VETERINARY SERVICE

Village Veterinary Service

9221 Amelia Street
Amelia Court House, VA 23002-0167
(804) 561-2244

We are closed 7/2 and 7/4 for Independence Day

NOTTOWAY COUNTY ANIMAL CONTROL 2022 (# 7021)
P.O. BOX 92
349 LIVESTOCK ROAD
BLACKSTONE, VA 23824

Jul 11, 2022

Invoice Number
50804

FRANCES (# MA)
Species: CANINE
Sex: Female
Age: 1 year old
Breed: TERRIER/HOUND
Coat Color: (None)
Weight: 0 lbs.

Rabies Tag Number:

Date	Description	Qty		Price
07/11/2022	**EUTHANASIA DOG #61-80**	1 WEIGHT	$	203.00
		Total for FRANCES :	$	203.00
EDDA ELIASSON		**Total Invoice:**	$	203.00
		Previous Balance:	$	2,278.37
		Total Amount Due:	$	2,481.37
		New Balance Due:	$	2,481.37

Dog was adopted f
Mutts in Jetersvi
ago. Current age
Adopter is:
James Allison
900 Brunswick Ave
Blackstone VA
434-262-5735

Deb Morgan made
text with Mr. A

K-10

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0150	Refund - AP Vendor	209.38
	TOTAL REVENUES	209.38
EXPENDITURES:		
4-100-12010-5401	Office Supplies	209.38
	TOTAL EXPENDITURES	209.38

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 9/20/2022
adj.c.excel

POSTED BY: _____
DATE: _____

100 SCHELTER ROAD
LINCOLNSHIRE, IL 60069
(800) 634-1172

Account No.	Date	Check No.
1677880	09/08/22	2581123

COPY

Dear Accounts Payable:

Please accept the enclosed refund check from Quill Corporation which was processed by our AR Department due to a credit on your account.

Refunds are typically a result of:

1. A duplicate or overpayment of one or more invoices.
2. There are no delinquent or past due invoices to offset the payment or credit memo.

Should you have any questions regarding this refund, please direct your inquiry to our AR Department by calling 1-800-634-3090 or you may email accountsreceivable@quill.com. Please reference your account number, check refund number and amount of your refund when contacting us.

Thank you for being a Quill Valued Customer!

100 SCHELTER ROAD
LINCOLNSHIRE, IL 60069
(800) 634-1172

2-1
710

JPMorgan Chase Bank, N.A.
Chicago, IL

Account No.	Date	Check Number
1677880	09/08/22	2581123

Check Amount
$209.38

NON-NEGOTIABLE

TWO HUNDRED NINE AND 38/100 ********** DOLLARS

PAY
TO THE
ORDER OF

COUNTY OF NOTTOWAY VIRGINIA

PO BOX 92
NOTTOWAY VA 23955

AUTHORIZED SIGNATURE

MP

⑈2581123⑈ ⑆021000021⑆ 000333338⑈

K-11

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF SEPTEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR

AN ORDINANCE DESIGNATING THE REAL ESTATE OF HELPING EVERY LIFE PROSPER AS EXEMPT FROM TAXATION BY THE COUNTY OF NOTTOWAY

WHEREAS, upon application of Helping Every Life Prosper, by James Hogg, President, a public hearing of the Nottoway County Board of Supervisors was held pursuant to notice thereof published as required by law, the notice having included the assessed value of the real property owned by the said organization requesting this exemption, as well as the property taxes that would have been assessed for 2022; and,

WHEREAS, it being determined that Helping Every Life Prosper is a non-profit organization that uses certain real property located in the County of Nottoway (located at 314 South Main Street, Blackstone) for religious, charitable and benevolent purposes without discrimination; and,

WHEREAS, the Nottoway County Board of Supervisors has positively considered each item outlined in Section 58.1-3651 of the *Code of Virginia*, 1950, as amended, as it pertains to Helping Every Life Prosper;

NOW, THEREFORE, BE IT ORDAINED by the Nottoway County Board of Supervisors that the real property located at 314 South Main Street, Blackstone, is hereby exempt from real estate property taxes contingent upon the property being used by Helping Every Life Prosper for religious, charitable and benevolent purposes.

Done this 15th day of September by a vote of __5__ for and __0__ opposed.

By:_____
Lynn K. Shekleton, Madam Chair

Attest: _____
P.S.T. (Ted) Costin, Clerk

IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway Prince Edward

CRC September 2022 Items of Interest

New Ventures

- The CRC was **awarded $65,000 in GO Virginia Enhanced Capacity Building Grant funding** to develop a Business Plan and Strategy for the Creation of a New Regional Economic Development Organization (REDO). These funds will be combined with matching funds and in-kind contributions to complete this project.
- On September 12th, Prince Edward County was **awarded $364,572.88** from the **FEMA Assistance to Firefighters Grant (AFG)** to purchase breathing apparatus. The CRC assisted with this application.
- The CRC is assisting the Town of Blackstone in applying for Tobacco Region Community & Business Lending Program funds for Project Econo Lodge.
- The CRC assisted the Nottoway County Emergency Squad (NCES) with a grant application to the Rescue Squad Assistance Fund (RSAF) to purchase training equipment to train its members.
- The CRC is assisting the Town of Blackstone with a potential application to the USDA Rural Development fund to purchase job training equipment for the Harris Memorial Armory Center.
- The CRC is assisting the Town of Blackstone with a potential application to the Tobacco Commission to fund a portion of the rehabilitation and renovation of the Armory.
- The CRC is assisting the Town of Blackstone with a potential application to DHCD for grant funding for a scattered site housing rehab project.
- The CRC hosted a FOIA Training event for local staff and elected officials on September 16, 2022 at the Woodland Community Center, Farmville, VA. There were 50 attendees at this event.
- **Next CRC Meeting, Wednesday, October 19, 2022 at 9:30 a.m., Kenbridge Town Hall, Kenbridge, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is continuing to work with local Registrars on the Regional Election Security Improvement project.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The CRC is partnering with the Amelia office of the Virginia Cooperative Extension service to hold a Rain Barrel Workshop at the James L. Hamner Library in Amelia Courthouse on October 8, 2022 from 10:00 – Noon.
- PE County Access Road Project Administration: The County is working with J.R. CASKEY, INC., to execute a contract. The CRC provided reporting to TRRC for TRRC grant funds.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has begun clearing lots in Farmville for three homes to be built; Smyth Properties, LLC received two bids for demolition services and awarded the bid to the lowest bidder; and the Town of Blackstone has completed the design phase, pre-qualified contractors and is working with Southside Outreach to prequalify applicants to become homeowners.
- CRC Regional Hazard Mitigation Plan: The CRC is working to complete a Draft of the Plan to present to the public and VDEM/FEMA for review later in September.
- Nottoway County Comprehensive Plan Update: The CRC staff are currently working with the working committee on reviewing and revising the special policy areas and goals/objectives and strategies sections of the comprehensive plan.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the Inventory and Analysis and Community Resources sections of the comprehensive plan.
- Drakes Branch SLFRF Administration: The CRC assisted the Town in obtaining a cost estimate from Summit for the Town's planned water infrastructure project. The Town is currently reviewing the estimate and discussing how to proceed.
- DHR ESHPF Kenbridge Town Hall Repairs & Charlotte County Courthouse Complex Drainage Projects: DHR has approved Charlotte's budget to add plaster repairs and the Kenbridge contractor is estimated to begin work in late September.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex has signed a contract with the contractors and has begun work in Prince Edward.
- GO VAR3 Entrepreneurship & Innovation Implementation Project: The CRC assembled and submitted the 3rd reimbursement request to GO Virginia for reimbursement.
- Regional Reassessment: The CRC assisted the seven member counties and Appomattox in reviewing proposals and will be interviewing firms for real estate reassessment.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiasheartland.org

L-2

NOTTOWAY CARES
BUILD A BETTER SHELTER

CONTRIBUTIONS SCORECARD

NEW NOTTOWAY COUNTY ANIMAL SHELTER AND ADOPTION CENTER

CONTRIBUTIONS FROM ALL SOURCES

NOTTOWAY CAReS

Cash	$375,638.26
Pledges	55,000.00
In-Kind	1,358.00
	$431,996.26
Value of donated land	75,000.00
Total Contributions (as of October 5, 2022)	$506,996.26

M

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: P. S. T. (Ted) Costin, Nottoway County Administrator

Subject: October 2022 Report

Date: October 13, 2022.

Since the Board's last meeting I have attended the quarterly Local Emergency Planning Committee meeting as well as the meetings of routine. I also spoke at the Blackstone Chamber of Commerce luncheon. Some time and attention were given to considerations of Hurricane Ian's impact which is addressed separately.

The Request for Proposals for a Solid Waste Study has been completed and released with several firms directly noticed using the Commonwealth Regional Council's On Call Consultant list. The RFP for Audit Services has been developed, reviewed by Ms. Tomer and the Treasurer. Davenport has also reviewed and commented. Based on input from our attorneys regarding the Solid Waste RFP, there are some additions to be made before sending that document to them for their review.

The improvements to obtain energy efficiency are under way; brighter lighting is generally being found to be a secondary benefit.

Interviews for the Animal Control Officer position have been held and a hiring announcement will be made shortly. Recruitment for the Senior Maintenance position is underway and has received some interest. Ms. Presley and I will begin reviewing applications the week of the 24th.

As to Reassessment, scoring of respondents to the Regional Request for Proposals (RFP) coordinated by the Commonwealth Regional Council resulted in the elimination of one responder. Leaving two for

consideration and both have been approved for use. Unfortunately for Nottoway County, one firm is committed to a number of localities for their 2024 effective date reassessment process: the same as Nottoway's. This leaves only one firm available and that is Pearson's Appraisal Service, Inc. As Nottoway's Reassessment is for the same time as Lunenburg County's, to complete this process, I am engaging in contract negotiations in coordination with Lunenburg's County Administrator. We will proceed to get the most favorable terms we can for both localities, but I see no purpose to be gained in additional interviews as there are no other viable alternatives.

The Board will receive a presentation from Lt. Col. Shaver concerning activities in and about Ft. Pickett.

I look forward to attending the Annual Virginia Association of Counties meeting in Richmond on November 13 through 15 with the Board. This year the Assistant County Administrator Katy Tomer will attend. At your next regular meeting she will report on her participation in the inaugural class of the Virginia Women's Municipal Leadership Institute.

I will be happy to take any questions you might have on these or any other issues.

Thank you.

January 13, 2022

AT A WORKSESSION OF THE REDISTRICTING COMMITTEE WITH THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE VDH CONFERENCE ROOM/EMERGENCY OPERATIONS CENTER THEREOF, ON THURSDAY, THE 13TH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: STEVE W. BOWEN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
LYNN K. SHEKLETON
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
TYLER SCOTT
THOMAS CREWS
ARLENE ROBERTSON
RODNEY REYNOLDS
MELODY FOSTER, via ZOOM

Madam Chair Shekleton called the meeting to order at 6:59 p.m.

The invocation is provided by Supervisor Bowen. Madam Chair Shekleton leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton welcomes everyone to tonight's worksession to discuss Nottoway County redistricting. She announces that no votes will occur, and there is no format for public comment. Ex Officio members will be invited to participate.

Administrator Costin provides an overview of redistricting. He states that the Board of Supervisors sets as the Redistricting Committee, supported by ex officio members, staff, and CRC staff. Melody Foster will present the capabilities of the technology. He thanks Buddy Hyde, Emergency Services Coordinator, and Elizabeth Hendricks, Nottoway County Schools, who made it possible to have the technology in place for tonight's meeting. There is nothing more important this year than redistricting as it results in election districts that exist for ten years. This is a numbers game, and Ms. Foster will present on the parameters of numbers. To be considered are incumbency, contiguous districts, roughly equal population division, and all segments of the community being represented. Prison population has been removed in part. The goal is to create two or three options for consideration.

Melody Foster, through Administrator Costin, has provided a map and a summary of 2011 as a starting point. The General Assembly requires all Virginia localities to work with reallocated prisoner population figures; Nottoway's reallocated population is 14,592. No demographic data was collected on those prisoners. Each district needs to be +/- 5%. Calculating in the reallocated prisoner population, the percentage for 2011 districts are as follows:

District 1	10.59%
District 2	6.75%
District 3	-25.81%
District 4	6.1%
District 5	2.43%

The Board agrees with Ms. Foster's suggestion to begin by adjusting District 3 as its percentage was most affected by the reallocation of prisoners. It is noted that the ideal population in each district would be 2,918. Manipulation of the map to bring all districts into compliance follows. No solution is found, and there is a consensus to continue the process at a future meeting. Ms. Foster will provide a data summary to Administrator Costin for distribution. Ms. Foster logged off at 8:47 p.m.

Tuesday, February 25, 2022, at 6:00 p.m. is considered for the next meeting.

There being no further comments from the Board, Supervisor Vaughn makes a motion to adjourn the meeting. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton adjourns the meeting at 8:51 p.m.

Chairman

Clerk

January 25, 2022

AT A WORKSESSION OF THE REDISTRICTING COMMITTEE WITH THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE VDH CONFERENCE ROOM/EMERGENCY OPERATIONS CENTER THEREOF, ON TUESDAY, THE 25TH DAY OF JANUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: STEVE W. BOWEN
HELEN M. SIMMONS
SHERMAN C. VAUGHN
LYNN K. SHEKLETON
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
BILL OUTLAW
THOMAS CREWS
ARLENE ROBERTSON
RODNEY REYNOLDS
MELODY FOSTER, via ZOOM

Madam Chair Shekleton called the meeting to order at 6:00 p.m.

Madam Chair announces that Tyler Scott has resigned from the Redistricting Committee and that Bill Outlaw has volunteered to be her replacement. Mr. Outlaw's appointment will be taken up at tomorrow night's Board of Supervisors meeting, and he is welcomed as a visitor at tonight's meeting.

The invocation is provided by Supervisor Bowen. Madam Chair Shekleton leads everyone in the Pledge of Allegiance to our flag.

Madam Chair directs the meeting toward a discussion of other mapping options and turns it over to Melody Foster who recaps the progress made at the last Committee meeting.

Ms. Foster has provided documents for the Committee to include the final map from the last meeting. She mentions the last meeting ended without correct deviation in two districts. Because at some point during that meeting, the deviation had been reached, Administrator Costin asked Ms. Foster to find that point and present it for the Committee's review. She presents the adjusted map and shows what exactly she altered. Also, for the Committee's review is a computer-generated plan that meets all criteria and has the minority-majority district in the far east of the county.

Supervisor Simmons asks Ms. Foster to clarify why the racial percentages in her district total over 100%. Ms. Foster explains it has to do with the reallocated prisoners which data did not include demographic information. Mr. Crews asks and Ms. Foster confirms that District 3 is indeed a minority-majority with 67.52% black.

Discussion follows regarding the percentages. Ms. Foster offers to call the software company for a full explanation on why the percentages are over 100%.

Supervisor Simmons notes that District 3 now has 3 polling places. A polling place can be outside a district but cannot be more than one mile outside the district it serves.

Now that the Courthouse precinct is fully inside District 2, Mr. Crews suggests that District 1 choose a different precinct due to lack of parking at the Fire Department. Supervisor Bowen considers the Fire Department the hub and heart of Burkeville but agrees that it may be necessary to move it to the old school/Registrar's Office for more parking.

Supervisor Roark enters at 6:46 p.m.

In response to a mention of addressing precincts, Ms. Foster mentions voting precincts are determined after Redistricting is complete. Administrator Costin encourages everyone to lock in the districts before looking at voting precincts, but it may be a good idea to think on other possible locations in the interim.

There is a consensus on Ms. Foster finding an answer to the questions regarding percentages before continuing with the exercise. Ms. Foster will work to have an answer before the next meeting.

The next meeting is scheduled for Tuesday, February 1, 2022, at 6:00 p.m.

Thanks go to Buddy Hyde for setting up the EOC with Zoom capabilities, to Melody Foster for working with the Committee, and to the school for loaning the equipment.

Supervisor Bowen makes a motion to adjourn the meeting. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton adjourns the meeting at 6:54 p.m.

Chairman

Clerk

February 1, 2022

AT A WORKSESSION OF THE REDISTRICTING COMMITTEE WITH THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE VDH CONFERENCE ROOM/EMERGENCY OPERATIONS CENTER THEREOF, ON TUESDAY, THE 1ST DAY OF FEBRUARY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 246TH YEAR OF THE COMMONWEALTH:

PRESENT: JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
LYNN K. SHEKLETON
P. S. T. (TED) COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
BILL OUTLAW
THOMAS CREWS
RODNEY REYNOLDS
MELODY FOSTER, via ZOOM

Madam Chair Shekleton called the meeting to order at 6:00 p.m.

The invocation is provided by Bill Outlaw. Madam Chair Shekleton leads everyone in the Pledge of Allegiance to our flag.

Madam Chair turns the meeting over to Melody Foster who has provided an e-mail with an explanation of the percentage totals and a new district summary.

Ms. Foster explains that the true census total population for Nottoway is 15,642, but the reallocated prisoner total population used in redistricting is 14,592. Without demographic data in the reallocated prisoner totals, the software cannot calculate the reallocated prisoner population to give the deviation for redistricting while at the same time calculating census percentages of census and demographics. She incorporated the data into an Excel spreadsheet to provide true percentages of demographics. The true minority percentage for District 3 is 48.66% and District 4 is 50.69%.

Mr. Outlaw has found that the prisoner population on December 27 was 1,112 which is very close to the difference between true census population and the reallocated prisoner population. Ms. Foster says this may be a reasonable approximation, but even so, there is no demographic data for that figure. In order for the County to turn in two minority majority districts, the County will need to provide an explanation with provable demographic numbers.

Supervisor Bowen arrives at 6:18 p.m.

Administrator Costin reviews the current standings in all districts and finds that the deviations in all 5 districts are within range. There is a fairly significant non-white majority in District 4. District 3 changed the most due to the prison but is 55% non-white and 45% white. The true total percent of the black population in the entire county is 37% so all non-white categories will need to be considered in order to have two minority majority districts.

Supervisor Simmons asks Ms. Foster to make map adjustments to District 3 to have it include polling places. Ms. Foster informs Supervisor Simmons that currently her black population is 48.54%

Discussion turns to understanding how the prison population affects District 3.

Supervisor Simmons agrees to the current map configuration.

Mr. Reynolds says he will follow the leadership of the Committee. His notice to the voters hinges on the outcome of district boundaries and the proximity of the voting precincts.

Administrator Costin asks for a consensus on the current map configuration. Ms. Foster confirms that the deviations are good in all districts. A consensus of the Committee is agreeable to the current map.

Discussion turns to precincts. Supervisor Roark suggests his district have only one, at the Courthouse. Supervisor Bowen would like only one, at the Burkeville school. Supervisor

Simmons would like two, at Vo Tec and Crewe Primary. Supervisor Vaughn needs two, Blackstone Primary and Bellefonte Grange. Madam Chair Shekleton is fine with one precinct, at the Blackstone Police Department.

As to writing a description of the districts, Ms. Foster informs that the County Attorney or staff typically writes those.

The registrar will need some time to notify the registered voters of their precincts.

Administrator Costin will have Redistricting on the February Agenda with the hopes of having a Public Hearing by the next month.

Ms. Foster agrees to forward Administrator Costin the final map.

Everyone thanks Ms. Foster.

Supervisor Bowen makes a motion to adjourn the meeting. The motion receives a second from Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
L. K. Shekleton	Yes
S. C. Vaughn	Yes

Madam Chair Shekleton adjourns the meeting at 7:33 p.m.

Lynn K. Shekleton
Chairman

B. T. Costin
Clerk

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 15TH DAY OF DECEMBER IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR
ABSENT: STEVE W. BOWEN, VICE CHAIRMAN

AN ORDINANCE FOR THE APPORTIONMENT OF MEMBERS OF NOTTOWAY COUNTY, VIRGINIA, BOARD OF SUPERVISORS; TO ESTABLISH BOUNDARY LINES OF THE ELECTION DISTRICTS THEREOF; TO NAME EACH DISTRICT; TO ESTABLISH POLLING PLACES FOR EACH ELECTION DISTRICT; AND TO ESTABLISH A CENTRALIZED ABSENTEE VOTER PRECINCT.

BE IT ORDAINED by the Board of Supervisors of Nottoway County, Virginia, that:

Section 1. **Authority.**

Pursuant to the authority contained in Title 24.2, Chapter 3 of the Code of Virginia, 1950, as amended, the election districts, precincts, polling places and the centralized absentee voter precinct of Nottoway County, Virginia are hereby created and established as set forth in this ordinance.

Section 2. **Election Districts.**

There shall be five (5) election districts named and bounded as hereinafter set forth:

Election District No. 1
Election District No. 1 is established as follows: that portion of the County of Nottoway lying west and south of a line beginning at the intersection of U.S. Highway 360 (W. Patrick Henry Hwy.) with the northern boundary of said county, thence in a southerly direction along the west bound lane of U.S. Highway 360 (W. Patrick Henry Hwy.) to the intersection of Census Block 511350003001000 and 511350003001001; then in a westerly direction between Census Block of 511350003001000 and Census Block of 511350003001001; then in a southerly direction between Census Block of 511350003001002 and 511350003001001; then in a southwesterly direction between Census Block of 51135003001002 and 511350003001001 to Jennings Ordinary Road; then southeasterly along the south side of Jennings Ordinary Road to the west side of W. Patrick Henry Hwy.; then southwesterly along the west side of W. Patrick Henry Hwy. to Triple R Lane; then southeasterly along Triple R Lane (changing over to Melody Lane) to the intersection of Census Block 511350003005006 and 5113500035016; then following in a southerly direction to W. Colonial Trail Hwy.; then southwesterly between Census Block 511350003005014 and 511350003005015; then southwesterly between Census Block 511350003002023 and 511350003005022 to 511350003005032; then westerly between Census Block 511350003005023 and 511350003005031; then westerly between Census Block 511350003005024 and 511350003005031; then southwesterly between Census Block 511350003005030 and 511350003005031 to Schutt Road; then north of Schutt Road to its intersection with Lewiston Plank Road and Inverness Road; then southerly along the west side of Lewiston Plank Road to Lone Pine Road; then in a southeasterly direction along the south side of Lone Pine Road to Harper Road; then northeasterly along the south side of Lone Pine Road past Mallory Hill Road at the intersection of Census Block 511350003006001 and 511350003006000; then south and east along the border of Census Block 511350003006000 to Micajah Road; then eastward along the south of Micajah Road to The Falls Road; then southerly along the west side of The Falls Road to W. Courthouse Road; then easterly along the southside of W. Courthouse Road to Flat Rock Road; then southerly along the west side of Flat Rock Road to Citizens Road; then easterly along the south side of Citizens Road to The Grove Road; then northerly along The Grove Road to its intersection with Census Block 511350002003019 and Census Block 511350002003029; then continuing southerly between Census Block 511350002003019; then continuing easterly between Census Blocks 511350002003019 and Census Block 511350003003030 to the intersection of Census Block 511350002003048; then continuing southerly between Census Blocks 511350002003048 and 511350003002030 to Hungarytown Road; then westerly on the north side

of Hungarytown Road to the intersection of Hungarytown Road with Flat Rock Road and Robertson's Road; then southerly along the west side of Robertson's Road to Doswell Road; then south westerly along the north side of Doswell Road; then north westerly along the north side of Stingy Lane Road to Snead Spring Road; then southerly along the west side of Snead Spring Road to the border between Census Blocks 511350002003042 and 511350002003041and following between Census Blocks 511350002003042 and 511350002003041 to the Nottoway County/Lunenburg County boundary line; then north westerly along the Nottoway County boundary line with Lunenburg County; then northerly along the Nottoway County boundary line with Prince Edward County; then south easterly along the Nottoway County boundary line with Amelia County; then east to the point of the beginning.

Election District No. 2

Election District No. 2 is established as follows: that portion of the County of Nottoway beginning on the border between Nottoway County and Amelia County to the east of Paulett Lane Extension between Census Block 511350002002000 and 511350001021009 in a south westerly direction along Census Block 511350002002000 to Green Hill Road; then following to the south of Green Hill Road and continuing between Census Block 511350001021010 and Census Block 511350001021012 to Simonton Store Lane; then south westerly to the west side of Simonton Store Lane continuing along Green Hill Road to Lee Lake Road; then along the north side of Lee Lake Road to the intersection of Census Block 511350002001016 and 511350002001014; then southerly along the eastern boundary of Census Block 511350002001016 to the north side of W. Colonial Trail Hwy. to the north side of W. Colonial Trail Hwy in a westerly direction to Cottage Road; then south to E. Colonial Trail Hwy then along the north side of E. Colonial Trail Hwy. to the intersection of E. Courthouse Road, E. Colonial Trail Hwy., and Cellar Creek Road; then south along the western side of E. Courthouse Road to the intersection of E. Courthouse Road and Walnut Hill Road; then along the north side of Walnut Hill Road to Simmons Lane; then along the north side of Simmons Lane to Old Nottoway Road, then along the north side of Old Nottoway Road to The Grove Road; then south along the north side of The Grove Road to Lee Lane; then along the south west side of Lee Lane and continue following between the borders of Census Block 511350002003020 and 511350002003021; then southerly between Census Block 511350002003019 and 511350002003021 to Census Block 511350002003048; then south westerly between Census Block 511350002003019 and 511350002003048 to Census Block 511350002003030; then north westerly along Census Block 511350002003019, 511350002003030, and 511350002003029 to The Grove Road; then southerly along the northwest side of The Grove Road to Citizens Road; then along the north side of Citizens Road to Flat Rock Road; then to the east side of Flat Rock Road northerly to W. Courthouse Road; then along the north side of W. Courthouse Road in a westwardly direction to The Falls Road; then northerly along the east side of The Falls Road to Lewis-Cole Road; then easterly between Census Block 511350003006031 and 511350003006030; then continuing north easterly between Census Block 511350003006026 and 511350003006030; then continuing north easterly between Census Block 511350003006027 and 511350003006019 to Jennings Town Road; then along the east side of Jennings Town Road to E. Colonial Trail Hwy.; then along the north side of E. Colonial Trail Hwy. to CCC Road; then along the west side of CCC Road to Eleven Oaks Road; then to the west side of Eleven Oaks Road to the intersection between Census Block 511350003002032 and 511350003002034; then westerly between Census Block 511350003002032 and 511350003002034 to their intersection with Census Block 511350003002031; then southwest to Eleven Oaks Road; then along the north east side of Eleven Oaks Road to its intersection of Census Block 511350003002026 and 511350003005041; then continuing north westerly between Census Block 511350003002026 and 511350003005041 to The Falls Road; then to the north east on the east side of The Falls Road to the intersection of Census Block 511350003003071 and 511350003003022; then west following Census Block 511350003003071 and 511350003003022 to Russell Street; then west between Census Block 511350003003032 and 511350003003022 to S. Tyler Street; then north along the east side of S. Tyler Street and continuing along Tyler Street to the intersection of Census Block 511350002001037 and 511350002001036 (north of Gatewood Avenue); then easterly between Census Block 511350002001037 and 511350002001036; then southerly between Census Block 511350002001037 and 511350002001036 to Indian Oak Road; then southerly between Census Block 511350003004016 and 511350003004000, crossing over Second Street Ext.; then continuing south between Census Block 511350003004001 and 511350003004000 to Country Club Road; then south westerly along the north west side of Country Club Road to the line between Census Block 511350003004027 and 511350003004000; then south westerly between Census Block 511350003004027 and 511350003004000; then south easterly between Census Block 511350003004027 and 511350003004000 to E. Virginia Avenue; then south easterly along the south side of E. Virginia Avenue and continuing to the south side of

E. Colonial Trail Hwy. to Maview Road (intersection of Census Blocks 511350003002033, 511350003004007, and 511350003004006); then northeasterly along the south side of Maview Road to Maben Road; then along the east side of Maben Road to Sunnyside Road; then along the south east side of Sunnyside Road past Hillcrest Lane to intersection of Census Block 511350003004003 and 511350003004004; then northerly between Census Block 511350003004003 and 511350003004004 continuing to the intersection of Census Blocks 511350003004003, 511350003004004, and 511350003004000; then easterly between Census Block 511350003004003 and 511350003004000 to Winningham Road; then northerly on the east side of Winningham Road to its intersection with Namozine Road; then continuing along Namozine Road to West Creek Road; then in a north westerly direction along the north side of West Creek Road to the intersection of Census Blocks 511350002001011, 511350002001014, and 511350002001015; then north easterly between Census Block 511350002001011 and 511350002001015; then continuing north westerly between Census Block 511350002001011 and 511350002001012; then easterly between Census Block 511350002001011 and 511350002001003 to the intersection of Census Block 511350003001011, 511350002001002, and 511350002001003; then northerly between Census Block 511350002001002 and 511350002001003; then easterly between Census Block 511350002001002 and 511350002001003 to the Nottoway County boundary line with Amelia County; then in a easterly direction along the boundary line of Nottoway County and Amelia County to the point of the beginning.

Election District No. 3

Election District No. 3 is established as follows: that portion of the County of Nottoway beginning on the border of Amelia County, between Census Block 511350002001002 and 511350002001003; then in a southerly direction between Census Block 511350002001002 and 511350002001003; then westerly between Census Block 511350002001011 and 511350002001003; then southerly between Census Block 511350002001012 and 511350002001011; then south easterly between Census Block 511350002001015 and 511350002001011 to West Creek Road; then easterly to the south side of West Creek Road to the intersection of West Creek Road and Namozine Road; then southerly to the west side of Namozine Road to the intersection of Namozine Road and Winningham Road; then southerly along the west side of Winningham Road to the intersection of Census Blocks 511350003004000, 511350003004003, 511350002002025 and 511350002002024; then westerly between Census Block 511350003004000 and 511350003004003 to the intersection of Census Block 511350003004000, 511350003004004, and 511350003004003; then southerly between Census Block 511350003004004 and 511350003004003 to Sunnyside Road; then westerly to the north side of Sunnyside Road to Maben Road; then south easterly along the south west side of Maben Road to Maview Road; then southerly along the north side of Maview Road to E. Colonial Trail Hwy.; then northwesterly along the north side of E. Colonial Trail Hwy. to E. Virginia Avenue; then northwesterly along the north side of E. Virginia Avenue to the intersection of Census Block 511350003004000 and 511350003004027; then north easterly between Census Block 511350003004000 and 511350003004027; then north westerly along Census Block 511350003004000 and 511350003004027 to Country Club Road; then north easterly along the east side of Country Club Road and continuing along the border of Census Block 511350003004000 to its intersection with 511350003004016; then north westerly between Census Block 511350003004000 and 511350003004016 to Indian Oak Road; then continuing north westerly between Census Block 511350002001036 and 511350002001037; then westerly along Census Block 511350002001036 and 511350002001037 to Tyler Road; then south along the west side of Tyler Street to E. Virginia Avenue; then south on S. Tyler Street and following between Census Block 511350003003022 and 511350003003032; then south easterly between Census Block 511350003003022 and 511350003003071 to The Falls Road; then southerly along the west side of The Falls Road to the intersection of Census Blocks 511350003005040, 511350003005041, and 511350002002026; then south easterly between Census Block 511350003005041 and 511350002002026; then continuing between Census Block 511350003005054 and 511350002002026 to S. Fourth Street; then along the west side of S. Fourth Street continuing along Eleven Oaks Road to the intersection of Census Blocks 511350003005054, 511350003005053, 511350003002034, and 511350003002031; then north easterly between Census Block 511350003002034 and 511350003002031; then south easterly (north of Eleven Oaks Road) between Census Block 511350003002034 and 511350003002032 to Eleven Oaks Road at Census Block 511350003002034, 511350003005056, 511350003005057, and 511350003002032; then north easterly along Eleven Oaks Road to CCC Road; then easterly along the south side of CCC Road to E. Colonial Trail Hwy.; then easterly along the south side of E. Colonial Trail Hwy. to Jennings Town Road; then southerly along the west side of Jennings Town Road past Whitmore

Town Road; then southerly between Census Block 511350003006019 and 511350003006027, continuing between Census Block 511350003006030 and 511350003006026; then continuing between Census Block 511350003006030 and 511350003006031 to the intersection of The Falls Road and Lewis-Cole Road; then north along the east side of The Falls Road to Micajah Road; then westerly along the north side of Micajah Road to the intersection of Census Blocks 511350003006000, 511350003006017, and 511350003006043; then westerly between Census Block 511350003006000 and 511350003006043; then northerly between Census Block 511350003006000 and 511350003006001 to Lone Pine Road; then south westerly to the north side of Lone Pine Road to Lewiston Plank Road; then northerly to the east side of Lewiston Plank Road to Schutt Road; then south easterly to the south side of Schutt Road to the intersection of Census Block 511350003005034 and 511350003005030; then north easterly between Census Blocks 511350003005034 and 511350003005030 and continuing between Census Block 511350003005031 and 511350003005030; then easterly between Census Block 511350003005031 and 511350003005024 continuing between Census Blocks 511350003005031 and 511350003005023; then continuing east between Census Block 511350003005032 and 511350003005023; then north easterly between Census Block 511350003005022 and 511350003005023 to E. Colonial Trail Hwy.; then north between Census Block 511350003005015 and 511350003005014 to W. Colonial Trail Hwy, continuing north between Census Block 511350003005016 and 511350003005006 to Melody Lane; then north westerly along the north side of Melody Lane to W. Patrick Henry Hwy.; then north easterly along the east side of W. Patrick Henry Hwy. to Jennings Ordinary Road; then north westerly along the north side of Jennings Ordinary Road to the intersection of Census Block 511350003001001 and 511350003001002; then north between Census Block 511350003001001 and 511350003001002 to the intersection of Census Block 511350003001001, 511350003001002, 511350003001066, and 511350003001000; then easterly between Census Block 511350003001001 and 511350003001000 to W. Patrick Henry Hwy.; then north easterly along the east side of W. Patrick Henry Hwy. to the Nottoway County boundary with Amelia County; then easterly along the boundary line of Nottoway County with Amelia County to the point of the beginning.

Election District No. 4

Election District No. 4 is established as follows: that portion of the County of Nottoway beginning at the county boundary with Amelia County and Dinwiddie County in the northeastern corner of the county; then following the Nottoway County boundary in a south westerly direction to Hobbs Mill Road; then continuing to the north side of Hobbs Mill Road to Wilson Road; then northwest along the north side of Wilson Road to Old Richmond Road; then in a south westerly direction to the northwest side of Old Richmond Road to Rocky Hill Road; then in a southerly direction on the west side of Rocky Hill Road to W. Colonial Trail Hwy.; then westerly along the north side of W. Colonial Trail Hwy to Yellow Bird Road; then in a southerly direction along the west side of Cox Road to the intersection of Census Block 511350001022025, 511350001021022, and 511350001022026; then south westerly between Census Block 511350001022025 and 511350001022026; then southerly between Census Block 511350001022025 and 511350001022026; then continuing in a southerly direction between Census Block 511350001023009 and 511350001023004; then continuing between Census Block 511350001023009 and 511350001023008; then southerly between Census Block 511350001023009 and 511350001023008; then continuing in a southerly direction between Census Block 511350001011002 and 511350001011003; then southerly between Census Block 511350001011003 and 511359801001040; then westerly following the line between Census Block 511350001011003 and 511350001011047 to their intersection with 511350003001004; then southerly between 511350001011004 and 511350001011047; then continuing south easterly between Census Block 511359801001046 and 511359801001047 to West Entrance Road; then north westerly on the north side of West Entrance Road to Census Block 511350001011027 and 511350001011026; then following westerly between Census Block 511350001011027 and 511350001011026 to their intersection with Census Block 511350003001048; then following between Census Block 511350001001027 and 511350001021048 back to West Entrance Road; then along the north side of West Entrance Road in a westerly direction to Lester Street, then northerly along the east side of Lester Street to Birch Street, then westerly along the north side of Birch Street to S. Harris Street; then in a northerly direction on the east side of S. Harris Street to E. Broad Street; then westerly along E. Broad Street to S. Main Street; then westerly along W. Broad Street to N. Brown Street; then in a westerly direction between Census Block 511350001022014 and 511350001022049 to North West Avenue; then in a northerly direction to the east side of North West Avenue to Babs Lane; then westerly between Census Block 511350001022013 and 511350001022015; then southerly between Census Block 511350001022013 and 511350001022015; then continuing between Census Block

511350001022013 and 511350003002015 in a south westerly direction (crossing over Courthouse Road) and following between Census Blocks 511350001022035 and 511350001022015; then in a southerly direction between Census Block 511350001022035 and 511350001022015 to the intersection of Census Blocks 511350003002035, 511350001022034, and 511350001022015; then north easterly between Census Block 511350001022034 and 511350001022015 to Courthouse Road; then south easterly along the west side of Courthouse Road to Maben Avenue; then southerly along the west side of Maben Avenue to Nottoway Avenue; then easterly along the south side of Nottoway Avenue to Merchant Street; then southerly along the west side of Merchant Street to Tunstall Avenue; then westerly along the north side of Tunstall Avenue to N. Amelia Avenue; then southerly to the west side of N. Amelia Avenue to Church Street; then southerly to the west side of S. Amelia Avenue to W. Fourth Street; then westerly along the north side of W. Fourth Street to S. Freeman Street; then southerly along the west side of W. Fourth Street to the intersection of Census Block 511350001012009 and 511350001012010; then north westerly between Census Block 511350001012009 and 511350001012010; then westerly between Census Block 511350001012009 and 511350001012010; then northerly between Census Block 511350001012009 and 511350001012010 to Old Nottoway Road; then north westerly along the north side of Old Nottoway Road (Church Street) to Battleview Road; then south westerly along the west side of Battleview Road to Battleview Lane (intersection of Census Block 511350002003021 and 511350002003049); then north westerly between Census Block 511350002003021 and 511350002003049; then continuing north between Census Block 511350002003021 and 511350002003048 to the intersection of Census Block 511350002003021, 511350002003048 and 511350002003019; then continuing north westerly between Census Block 511350002003021 and 511350002003019; then north easterly between Census Block 511350002003021 and 511350002003020 to Lee Lane; then following to the east side of Lee Lane to The Grove Road; then along the east side of The Grove Road in a north easterly direction to Old Nottoway Road; then south easterly along the south side of Old Nottoway Road to Simmons Lane; then to the east side of Simmons Lane to Walnut Hill Road, then along the south side of Walnut Hill Road to E. Courthouse Road, then to the east side of E. Courthouse Road in a northerly direction to E. Colonial Trail Hwy.; then easterly along the south side of E. Colonial Trail Hwy. to Cottage Road; then north to W. Colonial Trail Hwy; then easterly along the south side of W. Colonial Trail Hwy. to the intersection of Census Block 511350001021039 and 511350001021016; then northerly between Census Block 511350001021039 and 511350001021016; then continuing northerly between Census Block 511350001021016 and 511350001021014; then continuing in a northerly direction between Census Block 511350001021015 and 511350001021016 to their intersection with 511350003001014; then northerly between Census Block 511350003001016 and 511350003001014 to Lee Lake Road; then easterly along the south side of Lee Lake Road to Green Hill Road; then northerly along the east side Green Hill Road continuing along the boundary between Census Blocks 511350003001012 and 511350003001010 west to Simonton Store Lane; then westerly along the north side of Green Hill Road to the intersection of Census Block 511350001021010 and 511350002002000; then north easterly between Census Block 511350001021010 and 511350002002000 and continue following between Census Blocks 511350001021009 and 511350002002000 to the Nottoway County boundary with Amelia County; then south easterly along the Nottoway County boundary with Amelia County to the point of the beginning.

Election District No. 5

Election District No. 5 is established as follows: that portion of the County of Nottoway beginning at the eastern end of the boundary of Nottoway County and Dinwiddie County along the southern side of Hobbs Mill Road, then following along the boundary of Nottoway County and Dinwiddie County in a southerly direction to the shared boundary of Nottoway County, Dinwiddie County and Brunswick County; then westerly along the boundary between Nottoway County and Brunswick County (along the Nottoway River); then continuing westerly along the boundary between Nottoway County and Lunenburg County to the intersection of Census Block 511350002003041 and 511350002003042; then north westerly between Census Block 511350002003041 and 511350002003042 to Snead Spring Road; then north easterly along the southeast side of Snead Spring Road to Stingy Lane Road; then south easterly to the south side of Stingy Lane Road to Doswell Road; then east along the south side of Doswell Road to Robertson's Road; then northerly along the east side of Robertson's Road to Hungarytown Road; then easterly along the south side of Hungarytown Road to the intersection of Census Block 511350002003048 and 511350002003030; then northerly between Census Block 511350002003048 and 511350002003030 to shared boundary of Census Block 511350002003048 and 511350002003019, and 511350002003030; then north easterly between Census Block 511350002003048 and 511350002003019 to the intersection of Census Block511350002003048,

511350002003019, and 511350002003021; then south easterly between Census Block 511350002003021 and 511350002003048 to Battleview Lane; then easterly along the south side of Battleview Lane to Battleview Road; then northerly along the east side of Battleview Road to Old Nottoway Road; then easterly along the south side of Church Street (Old Nottoway Road) to the intersection of Census Block 511350001012010 and 511350001022009; then southerly between Census Block 511350001012010 and 511350001022009; then easterly between Census Block 511350001012010 and 511350001022009; then south easterly between Census Block 511350001012010 and 511350001022009 to W. Fourth Street; then north easterly along the south side of W. Fourth Street to S. Amelia Avenue; then northerly along the east side of S. Amelia Avenue continuing along N. Amelia Avenue to Tunstall Avenue; then easterly along the south side of Tunstall Avenue to Merchant Street; then north along the east side of Merchant Street to Nottoway Avenue; then west along the north side of Nottoway Avenue to Maben Avenue, then north along the east side of Maben Avenue to Courthouse Road; then north westerly along Courthouse Road following the line between Census Blocks 511350001022015 and 511350001022034; then south westerly between Census Block 511350001022034 and 511350001022015 to their intersection with Census Block 511350001022035; then northerly between Census Block 511350001022035 and 511350001022015 to Courthouse Road; then north easterly between Census Block 511350001022015 and 511350001022013; then northerly between Census Block 511350001022015 and 511350001022013; then south easterly between Census Block 511350001022015 and 511350001022013 to the intersection of Babs Lane and North West Avenue; then southerly to the west side of North West Avenue to W. Broad Street; then easterly between Census Block 511350001022049 and 511350001022014 to N. Brown Street; then along the south side of W. Broad Street (changing over to E. Broad Street) to S. Harris Street; then south along the west side of S. Harris Street to Birch Street; then easterly along the south side of Birch Street to Lester Street; then southerly along the west side of Lester Street to West Entrance Road; then easterly along the south side of West Entrance Road to the intersection of Census Block 511350001011048 and 511350001011027; then southerly between Census Block 511350001012027 and 511350001011048, and 511350001011026 to West Entrance Road between Census Blocks 511350001011027, 511350001011048, and 511350001011026; then south easterly along the south side of West Entrance Road to the intersection of Census Block 511350001011046, 511350001011047, 511350001011026 and 511359801001141; then northerly between Census Block 511350001011046 and 511350001011047; then continuing north westerly between Census Block 511350001011004 and 511350001011047; then east between Census Block 511350001011047 and 511350001011003; then north between Census Block 511359801001040 and 511350001011003 to the intersection of Census Block 511359801001040, 511350001011002, and 511350001011003; then north between Census Block 511350001011002 and 511350001011003; then west between Census Block 511350001011002 and 511350003001003; then north between Census Block 511350001011002 and 511350001011003 to Darvills Road; then north easterly to Census Block 511350001023008 and 511350001023009; then north between Census Block 511350001023008 and 511350001023009; then north between Census Block 511350001023004 and 511350001023009 to Cox Road; then north between Census Block 511350001022026 and 511350001022025; then north easterly between Census Block 511350001022026 and 511350001022025 to Cox Road; then north easterly along the east side of Cox Road to W. Colonial Trail Hwy.; then easterly along the south side of W. Colonial Trail Hwy. to Rocky Hill Road; then north along the east side of Rocky Hill Road to Old Richmond Road; then north east to the south side of Old Richmond Road to Wilson Road; then south easterly to the south side of Wilson Road to Hobbs Mill Road; then north easterly along the south side of Hobbs Mill Road to the boundary line of Nottoway County to the point of the beginning.

Section 3. **Precincts and Polling Places.**

There shall be eight (8) precincts, including the Central Absentee Voter Precinct, and seven (7) polling places named and located as hereinafter set forth:

1. **Election District No. 1:** There shall be one precinct established: Precinct No. 101. **Precinct No. 101** shall encompass the entirety of election District No. 1.

   The polling place for Precinct No. 101 is located at the Burkeville Elementary School, 507 Miller Street, Burkeville, Virginia.

2. **Election District No. 2:** There shall be one precinct established: Precinct No. 201. **Precinct No. 201** shall encompass the entirety of election District No. 2.

The polling place for Precinct No. 201 is located at the Crewe Library, 414 Tyler Street, Crewe, Virginia.

3. **Election District No. 3:** There shall be two precincts established: Precinct No. 301 and Precinct No. 302.
   Precinct No. 301 shall be all that area south of Route 630 (Mountain Hall Road, Bible Road, and Melody Lane).
   Precinct No. 302 shall be all that area north of Route 630 (Mountain Hall Road, Bible Road, and Melody Lane).

   a. The polling place for Precinct No. 301 is located at the Crewe Primary School, 1935 Sunnyside Road, Crewe, Virginia.

   b. The polling place for Precinct No. 302 is located at the Amelia/Nottoway Technical Center, 148 Votech Road, Jetersville, Virginia.

4. **Election District No. 4:** There shall be two precincts established: Precinct No. 401 and Precinct No. 402.
   Precinct No. 401 shall be all that area south of U. S. Highway 460 (East Colonial Trail Highway).
   Precinct No. 402 shall be all that area north of U. S. Highway 460 (West Colonial Trail Highway).

   a. The polling place for Precinct No. 401 is located at Blackstone Primary School, 615 East Street, Blackstone, Virginia.

   b. The polling place for Precinct No. 402 is located at Bellefonte Grange, 2117 Rocky Hill Road, Blackstone, Virginia.

5. **Election District No. 5:** There shall be one precinct established: Precinct 501.
   Precinct No. 501 shall encompass the entirety of election District No. 5.

   The polling place for Precinct No. 501 is located at the Blackstone Police Department Conference Room, 101 West Elm Street, Blackstone, Virginia.

6. **Central Absentee Voter Precinct:** The Central Absentee Voter Precinct is established for the purpose of processing absentee ballots for all elections in Nottoway County and is located at 507 Miller Street, Burkeville, Virginia.

AND BE IT FURTHER ORDAINED THAT, should any section or provision of this Ordinance be decided to be invalid or unconstitutional, such decision shall not affect the validity or constitutionally of any other section or provision of this Ordinance.

AND BE IT FURTHER ORDAINED THAT, the County Registrar shall notify by mail no later than fifteen days, or such other time as is required by law, or regulation of the State Board of Elections, prior to the next general, special, or primary election, which is scheduled to occur after the effective date of this Ordinance, all registered voters whose precinct and/or polling place has been changed by the provisions of this Ordinance.

AND BE IT FURTHER ORDAINED THAT, any other Ordinances that conflict with this Ordinance shall be repealed to the extent necessary to give full force and effect to this Ordinance but shall otherwise remain in full force.

AND BE IT FURTHER ORDAINED THAT should any portion of this Ordinance be found to be in violation of the law and therefore be declared invalid by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

AND BE IT FURTHER ORDAINED THAT this Ordinance shall be in full force and effect upon its adoption and enactment by the Board of Supervisors of Nottoway County, Virginia and

upon issuance of a certification of no objection by the Office of the Attorney General of Virginia.

Adopted by the Board of Supervisors of Nottoway County, Virginia, this 15th day of December 2022 by a vote of 4 in favor and 0 opposed.

For the Board of Supervisors:

Lynn R. Shekleton, Chair

Attest:

P.S.T. Costin, Clerk

Nottoway County Board of Supervisors

September 15, 2022, 7:00 p.m.
Nottoway County General District Courtroom
328 W. Courthouse Road, Nottoway, VA 23955

AGENDA

A. Welcome

Call to Order	Chair Shekleton
Invocation	Vice Chairman Bowen
Pledge of Allegiance	

B. Approval of Agenda

Motion to Approve or Approve with Amendments

C. Approval of Minutes

Motion to Adopt or Approve with Amendments
Regular monthly meeting August 25, 2022

D. Delegations from the Public – All Delegations are limited to 5 minutes

E. Public Hearings

1. Special Exception – Curtis Moore
2. Real Estate Tax Exemption - HELP
3. Public Hearing – FY 2022-2023 Budget Amendments

F. Presentations

1. Employee Recognitions	Administrator Costin
2. Crossroads Community Services Board	Dr. Melba Moore
3. Status of November Election	Registrar Rodney Reynolds
4. Animal Shelter Status	Chris Phillips, RRMM Architects Nottoway CAReS Committee
5. Piedmont Regional Juvenile Detention Center	Spring Johnson, Superintendent, & ABM

G. Department Reports

1. Virginia Department of Transportation	Dianna Bryant, Asst. Residency Administrator
2. Solid Waste	
3. Building Inspection / Erosion & Sediment Control	
4. Animal Control	
5. Piedmont Health District	
6. Nottoway County Public Library	
7. Nottoway County School Board	Tameshia Grimes, Superintendent
8. Social Services	
9. Emergency Services	Buddy Hyde, Emergency Services Coordinator
10. Planning and Economic Development	Gregg Zody, Planning & Econ. Dev. Director

H. Constitutional Officers Reports and Comments

1. Jane Brown, Circuit Court Clerk
2. Robert Jones, Sheriff
3. Ellen Myatt, Treasurer
4. Christy Hudson, Commissioner of the Revenue
5. Leanne Watrous, Commonwealth's Attorney

I. Unfinished Business

1. Appointments – Planning Commission, Library Board, Literacy Board, SCWDB — Administrator Costin
2. Cox Water Line — Administrator Costin
3. Animal Shelter Update
4. Blackstone Leachate Agreement — Administrator Costin

J. New Business

Motion to Accept Recommendations or Amend for Discussion of any Particular Item

1. Piedmont Regional Juvenile Detention Center — Administrator Costin

K. Consent Items — Administrator Costin

Motion to Accept Recommendations or Amend Consent Agenda for Discussion of any Particular Item

1.	August Expenditures – All Funds	
2.	Grant – VDEM Cybersecurity Grant	$20,921.70
3.	VACorp Insurance Proceeds - Vehicle	$14,425.60
4.	Landfill Account Write Offs	$6,034.49
5.	Erate Proceeds	$1,187.46
6.	VACorp Insurance Proceeds - Vehicle	$353.14

L. Correspondence/Information Items

1. CRC – August 2022 Items of Interest
2. Sales Tax Receipts

M. County Administrator Report

N. Comments from Members of the Board

Vice Chairman Bowen
Supervisor Roark
Supervisor Simmons
Supervisor Vaughn
Madam Chair Shekleton

O. Closed Session

Motion to Enter Closed Session

I move that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* §2.2-3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding water service options; and § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe.

Motion to Adjourn

C

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF NOTTOWAY COUNTY, VIRGINIA, HELD AT THE COURTHOUSE THEREOF, ON THURSDAY, THE 25TH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY–TWO AND IN THE 247TH YEAR OF THE COMMONWEALTH:

PRESENT: LYNN K. SHEKLETON, MADAM CHAIR
STEVE W. BOWEN, VICE CHAIRMAN
JOHN A. ROARK
HELEN M. SIMMONS
SHERMAN C. VAUGHN
P. S. T. COSTIN, COUNTY ADMINISTRATOR
ANDREW R. MCROBERTS, LEGAL COUNSEL

ABSENT: KATY J. TOMER, ASSISTANT COUNTY ADMINISTRATOR

Madam Chair Shekleton called the meeting to order at 7:00 p.m.

The invocation is provided by Pastor Chris Hillman. Madam Chair leads everyone in the Pledge of Allegiance to our flag.

Madam Chair Shekleton informs everyone that Nottoway County has proudly partnered with NACo and VACo to provide a free Official U. S. Flag Retirement Box to help citizens properly dispose of worn United States flags. The Veterans of Foreign Wars Post 7897 of Blackstone which has agreed to take the flags for proper retirement in accordance with the United States Flag code. The container is located inside the Administration Office, 344 W. Courthouse Road, Nottoway, and can be accessed during normal business hours.

Administrator Costin alerts the audience to technical difficulties with the audio/video equipment and with the cooling system. Tonight's meeting is being recorded.

Approval of the Agenda: Administrator Costin notes two necessary amendments to the Agenda. Consent Item K-9 should be a negative figure as it is a reduction in anticipated grant funds. Also, there needs to be an addition of item K-17, an enforcement grant for the Sheriff's Office for $16,456.

Supervisor Simmons moves to approve the Agenda with the amendments as presented by Administrator Costin. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

There is a special presentation tonight. Administrator Costin reads the Resolution Recognizing the Nottoway Dixie Ponytails All Star 12-U Girls Softball Team. Madam Chair Shekleton presents each team member and coach with a copy of the resolution. Supervisor Roark makes a motion to approve the resolution. The motion receives a second from Supervisor Vaughn. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The team members, coaches, and manager are each presented with a copy of the resolution by Madam Chair Shekleton. The team receives a standing ovation.

Approval of the Minutes: Minutes from the regular worksession held February 10, 2022, and the regular monthly meeting of July 21, 2022. Supervisor Vaughn moves to approve the minutes as presented. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton begins the Delegations from the Public. Each speaker is allowed five minutes.

1 – Darrell Garber: Speaks to a zoning concern on Lee Lake that goes back a couple of years. He asks if there has been any attempt to correct the error. It seems rules only apply to some. Another house near him has been built without permits and no corrections have been made. Every taxpayer is being cheated by someone who pays taxes on a residence that is being considered an agriculture building. There is unequal application of the law.

Madam Chair Shekleton closes the Delegations from the Public.

The Board hears the following presentations:

1 – Employee Recognitions by Madam Chair Shekleton and Administrator Costin:

Congratulations to those with August Anniversaries:

Acknowledgement for One Year of Service

Susan C. Hickman – Library Substitute
Demetrius M. Nelson – Library Branch Manager
Albert L. Haskins – Convenience Site Attendant
Oliver J. Johnson, Jr. – Convenience Site Attendant
Philip S. T. Costin – County Administrator

Certificate of Commendation for Five Years of Service

Jacqueline S. Zataweski – Library Director
Dean S. Lewis – Certified Building and Code Official, Erosion & Sediment Control Administrator, Biosolid Applier/Monitor
Gail G. Silvasi – Library Substitute

2 – Extension Office -- Introduction of New Staff: Terry Abston, Unit Coordinator, presents two new hires. She introduces Abbi Messer, Administrative Fiscal Assistant, and Reed Blackwell, Natural Resource/Ag Agent. The Board welcomes the new employees.

The Board receives the following Department reports:

1 – Highway Department: Assistant Residency Administrator Dianna Bryant is absent, but her report is included in the Board packet. From the report: the status is ongoing for the Hwy 460 Business over Hwy 460 bridge repair. The Route 46 (Brunswick Road) project start is delayed due to material availability supply issues; anticipated for some time in August.

2 – Solid Waste: July 2022 Nottoway County Sanitary Landfill waste report: an average of 57.2 tons of waste per day received.

3 – Building Inspection/Erosion & Sediment Control: July 2022 report; 51 permits issued for $10,581.88 in permit fees with $2,728,419.30 in construction value. Training: Pefcancb group 1.5 hours.

4 – Animal Control: July 2022 report; 127 animal control calls; 2 summons issued; 0 convictions.

5 – Piedmont Health District: No report provided.

6 – Nottoway County Public Library: No report provided.

7 – Nottoway County School Board: Regular Meeting of July 14, 2022 Agenda; Minutes for the Worksession of June 14, 2022; Minutes for the Regular Meeting of June 9, 2022; Regular Meeting of August 11, 2022 Agenda; Minutes for the Regular Meeting of July 14, 2022; Minutes for the Special Meeting of July 22, 2022.

8 – Social Services: No report provided.

9 – Emergency Services: Emergency Services Coordinator's Report for August 2022. Mr. Hyde updates the Board on upcoming training opportunities. The Fire Chiefs will be meeting together on September 13, 2022 at the Crewe Fire Station. There is a federal and state push to have all faith-based organizations active in the community. Mr. Hyde has contacted 48 area churches for the upcoming class offered through VDEM at the Burkeville Elementary School.

Vice Chairman Bowen asks if Mr. Hyde would attend a September 12, 2022, review of a recent water pressure test problem at Piedmont Geriatric. He thanks the Town of Burkeville for helping with that incident. Mr. Hyde appreciates a representative from Piedmont attending a recent LEPC meeting. Mr. Lewis mentions that there are no plumbing systems capable of taking over 80 pounds of pressure, and this could be part of the problem Piedmont experienced.

Mr. Hyde mentions that he is closing out on three grants previously reported on, and he will be starting two more.

10 – Planning & Economic Development: Planning and Economic Development Monthly Update for July 2022; CRC Comprehensive Plan Update – July 11, 2022.

Mr. Zody speaks to the earlier comment regarding zoning enforcement. With no current zoning enforcement in place, Mr. Zody is creating one from scratch. The legal process requires issues go before the magistrate and then proceed to court with the Commonwealth's Attorney. He will not speak to the specifics of the incident mentioned earlier, but the records are open, and he would be glad to discuss it with any Board member.

Mr. Zody attended a Controlled Environmental Agriculture Summit through GO Virginia today in Danville. There were discussions on aquaculture and hydroculture that could be good pursuits for economic development.

In revisiting the zoning enforcement issue, Mr. Zody says he is having to build the process, but that he treats people equally and follows the Ordinance. There are thirteen active cases.

Madam Chair reports that at a recent Public Hearing, a citizen reported on a $3 million sale of a piece of property the County had sold in 2020 for $350,000. The County purchased the 17.28-acre parcel in 2005 for $129,600. In 2020, the site had no improvements, no public utilities, which may have contributed to the fact the County had it for 15 years despite attempts to sell. The appraisal at time of sale was estimated as-is at $415,000. The Board carefully considered incurring costs to run utilities and perhaps install a deceleration lane to make it more marketable and possibly allow for a good return on those improvement costs. After careful consideration, the County sold at a 170% gain on the original investment. Selling also put the property back on the tax rolls. Thus, the sale was not as unreasonable as it was portrayed.

To the citizen comment, Mr. Lewis states that he met with DEQ on the Lee Lake property on the 16th of this month. Discussions have been held with DWR and DEQ regarding the property. He is waiting for the report.

Reports, requests, and recommendations of Constitutional Officers:

1 – Jane L. Brown, Clerk: Not in attendance.

2 – Robert L. Jones, Sheriff: Nothing to report.

3 – Ellen F. Myatt, Treasurer: Not in attendance.

4 – Christy A. Hudson, Commissioner of the Revenue: Not in attendance.

5 – Leanne Watrous, Commonwealth's Attorney: Nothing to report.

Madam Chair Shekleton mentions that at an August 10, 2022, Public Hearing, a citizen expressed concern that the County does not have proper internal controls in place over its reconciliation process, and that an official audit finding had not been publicly addressed. Staff followed up on the citizen's statements. On January 26, 2022, Mr. Paul Lee, representing the County's public audit firm, reported FY 2021 audit findings to the Board in open session. He informed the Board that members of appointed boards had not submitted required financial statements to the County. He also noted a reported weakness concerning a conflict in staff's compiling of data for annual audits while simultaneously maintaining independence from the process. He recommended the County retain an independent governmental auditing consultant, a practice employed by a number of jurisdictions in the state, particularly those with limited staffing. This ensures independence in the preparation of pre-audit documentation, educates staff on the ever-evolving governmental accounting standards board requirements, and reduces onsite fieldwork of the audit firm. The Board subsequently approved the third-party hire, and the County contracted with a consultant which position is funded in the FY 2023 budget.

Madam Chair Shekleton then speaks regarding the personal property tax relief errors in the Commissioner of the Revenue's office which resulted in questions for that office. Staff has provided a copy of the letter that is issued annually by Virginia's Auditor of Public Accounts. She then reads the most recent letter, dated August 30, 2021. It says, "We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, and Sheriff of the locality indicated for the year ended June 30, 2021. Our primary objectives were to determine that the officials have maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations. The results of our tests found the constitutional officers complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds." She then asks if Administrator Costin would report to the Board on what is covered by audits and regulatory reviews.

The Board revisits the following unfinished business:

1 – Website Update: Administrator Costin gives an update on the switchover to the new County website. There are challenges to the livestream issue to overcome, but there will be a new YouTube channel within the new site. For consideration, he asks how long information should be archived on the new site. There will necessarily be issues in the transition, but staff can go live mid-September. He receives a consensus of the Board to move forward.

2 – Request for Real Estate Tax Exemption – HELP: Last month, the Board requested more information regarding 501(c)(3) organizations in the County. There are 106 organizations across several categories. Should the Board wish to consider this request, there will need to be a Public Hearing with advertisement paid for by the applicant.

Vice Chairman Bowen notes HELP's mission of providing assistance for utilities, rent, or food and asks how long HELP has been operating. Mayor Coleburn says they were established in 1990 by the Blackstone Ministerial Association. If people need help paying a light bill, HELP is the first group he refers them to. He mentions also that HELP distributed money and food during the pandemic.

Supervisor Roark moves that staff be directed to take those actions necessary to undertake a public hearing in September by the Board to consider waiving real estate taxes on property known as 314 S. Main Street, Blackstone, owned by HELP, a 501(c)(3) organization serving Nottoway County. The motion receives a second from Supervisor Vaughn.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

3 – FY23 Budget Amendments – Public Hearing: With Assistant County Administrator Tomer on vacation, Administrator Costin presents the budget adjustments by topic. Staff recommends the Board proceed with a Public Hearing for the listed budget adjustments in the amount of $4,136,030.77.

1 – Budget Adjustment – Sheriff (SRO) – $107,209.32; newly approved grant funding for additional School Resource Officers

2 – Budget Adjustment – American Rescue Plan Act funding – $1,479,318.50; 2nd round of funding including the establishment of an ARPA fund for rounds 1 and 2

3 – Budget Adjustment – School – $2,771,830.95; amendments to the School's budget as a result of the approved Governor's Budget for 2022 - 2023, both state and local funding and special programs & grants funding adjustments

4 – Budget adjustment – School – ($222,328.00); reduction in anticipated grant funding

Vice Chairman Bowen moves to authorize a public hearing for the September regular meeting to consider amendments to the Fiscal Year 2022 - 2023 budget totaling $4,136,030.77. A second is provided by Supervisor Roark.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board considers the following new business:

1 – Leachate Agreement: Administrator Costin has been working with Blackstone Town Manager Vannoorbeeck on a Leachate Agreement, leachate being the water that passes through landfill trash into a holding area. They have negotiated a slight increase in the rate, an increased rate which is still less than hauling it elsewhere. The County will pay the new rate and accept the sludge from the waste water treatment at no cost to the Town of Blackstone. Blackstone Town Council has approved the agreement as presented.

Supervisor Vaughn moves the Board authorize the County Administrator to execute the Leachate and Sewage Disposal Agreement as presented between the Town of Blackstone and Nottoway County. A second is provided by Supervisor Roark. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

2 – Delinquent Tax List: Administrator Costin notes that the Treasurer has provided a list of Delinquent Tax bills for Personal Property and Real Estate. This would be published in the newspaper in an attempt to make collections.

Supervisor Simmons moves to authorize the publication of the Delinquent Tax list. The motion receives a second from Supervisor Vaughn.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Administrator Costin presents the Consent Items and reminds the Board of the two amendments to the Agenda: the addition of item K-17 and the notice that K-9 is a negative.

1 – July Expenditures – All Funds

2 – Employee Refund – Christy Hudson – $50; Refund for overpayment on employee flexible spending account (Insurance Company provided payment to County instead of directly to employee)

3 – Erroneous Assessment – Veteran exemption – $446.40; Refund to Napoleon Yates, Jr. for tax years 2020 & 2021 (refund to be applied to 2022 RE & PP taxes due)

4 – Erroneous Assessment – $19.58 – Refund Paula Higgerson for tax year 2020 Personal Property Tax

5 – Grant Funds - Sheriff – $2,838.00; Virginia Local Law Enforcement ("LOLE") Grant Program Grant for Federal Fiscal Year 21

6 – Budget Adjustment – Library – $1,565.46; Library E-rate funds (discounts on telecommunications, telecommunications services, and internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections)

7 – Budget Adjustment – Sheriff – $480.00; State Asset Forfeiture funds (received in FY 2022 and not appropriated)

8 – Budget Adjustment – National Opioid Settlement – $5,408.25

9 – Budget Adjustment – School – $(25,932.00); reduction in Title IV, Part A Elementary and Secondary Education Act grant funds

10 – Budget Adjustment – School – $780.00; Special Ed 619 Preschool Handicap funds

11 – Budget Adjustment – School – $10,213.90; 21/22 Gear up Grant Carryover

12 – Budget Adjustment – School – $30,000.00; Jobs for VA Graduates

13 – Budget Adjustment – School – $23,725.00; 21/22 Nottoway Middle School (NMS) School Improvement Grant (SIG) carryover

14 - Budget Adjustment – School – $8.92; 21/22 CARES Grant carryover

15 – Budget Adjustment – School – $8,950.00; 21/22 E-RATE ECF grant carryover

16 – Budget Adjustment – School – $2,212.38; 21/22 Dual Enrollment Passport Pilot Grant

17 – Budget Adjustment – Sheriff - $16,456.00; Selective Enforcement - Police Traffic Services Grant

Vice Chairman Bowen moves to approve the Consent Agenda with the amendments. The motion receives a second from Supervisor Simmons.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The following information items are presented in the package:

1 – CRC – July 2022 Items of Interest

2 – Sales Tax Receipts

Administrator Costin reviews some of the highlights from his report. Administrator Costin and some of the Board members attended a VACo meeting last week. They had opportunity to talk to a Louisa County Board member who provided insight into the issues Louisa has faced with various aspects of its solar projects. There were speakers from state-level departments and economic development interests who presented differing sides of the solar issue. The consideration that Nottoway's Board of Supervisors has given to solar is happening at the state level.

Part two of the VATI grant has been submitted and received.

The regional reassessment RFP is out, and he hopes to begin the process of selecting a firm in coordination with the Commissioner of the Revenue in September. Reassessment is to begin in 2023.

Two County employees have retired: Fred Davenport, Maintenance, and Grace Seymore, Animal Control.

To the zoning enforcement issue, it is unusual for a locality to have a Zoning Ordinance but no enforcement thereof. The records indicate that multiple violation notices have been sent, but they were not sent Certified to prove the notice was received. Staff is having to build the process.

Administrator Costin would like to review the County's various Boards/Commissions to update ensure active terms and compliance with state Code. The Local Board of Building Code of Appeals was recently re-established and is compliant. Others need attention, and some need reappointments. He will have these on September's agenda for action.

Comments from members of the Board:

Vice Chairman Bowen states he is receiving calls of concern regarding the Registrar and the upcoming election. He asks if there is a State Police investigation on the Registrar. Administrator Costin is not aware of any investigation of the current Registrar, but there is an active investigation regarding items such as poll books, laptops, and thumb drives found in Sussex County which were turned over to the State Police. Vice Chairman Bowen asks if the Registrar could report at the next meeting to assure citizens all is well with the coming election.

Supervisor Roark mentions that citizens approached him regarding an issue. He then moves to grant the Town of Blackstone permission to run a water line along Cox Road to the entrance of Fort Pickett at the time of their choosing and further to allow the Town of Blackstone to have authority factors over connection options.

Vice Chairman Bowen provides a second for discussion. He asks if this is the same issue the Board has discussed previously. Supervisors Roark and Vaughn confirm it is. Supervisor Roark says the citizens have requested the motion be made again.

Madam Chair asks if the motion was to give the Town permission to run the line. Supervisor Roark says that is correct. His understanding is that the Town cannot apply for grants if it does not have the authority over that project. Madam Chair asks if the Town officials

present in the audience have any comments. Town Manager Vannoorbeeck reviews the history of the water line project beginning with a 2019 letter from Mayor Coleburn to the County. From then until now, the price has nearly doubled to run the line to Military Road. The Town was to submit a Health Department funding application in May, but it did not have a definitive response from the County, so Cox Road was not included in the application. He has made a recommendation to Town Council to hold the Cox Road project due to the increased cost. The Town of Blackstone would like to see this project go forward at some point for economic development. There is an industrial customer interested in having water as he is currently on wells: Mr. Dudley of the former Cox Lumber property.

Madam Chair asks if it would benefit the Town to have permission from the County to move forward. Manager Vannoorbeeck indicates the County would need to allow the Town to mandate connection. If there are not enough users, the water will not be optimal due to how long it sits in the pipe.

Supervisor Vaughn asks Manager Vannoorbeeck exactly what the Town needs from the County tonight. First, Town Council would need to reconsider its motion to stop the process, but the Town will need financing and permission to mandate connections for citizens outside the Town. Supervisor Vaughn questions the possibility of using ARPA money.

Administrator Costin mentions the possibility of running the water line all the way to the exchange to get the turnover in the water and avoid the mandatory connection fee. Manager Vannoorbeeck presumes that any lender will likely require mandatory connections. He adds that Mr. Dudley's facility (on the right after crossing over the bridge) wants potentially 16,000 gallons of water per day. If that facility joins, then the Town may not have to mandate residential connections.

Administrator Costin states that the potential ARPA project list does include $500,000 for the Cox Road water issue. As Manager Vannoorbeeck mentioned, though, that figure may not be enough. It is a significant capital project.

Madam Chair Shekleton asks Supervisor Roark the specifics of his motion. Supervisor Roark says it is for a time of the Town's choosing, and to allow the Town to have authority factors over connection mandates. He explains the County would be granting the Town the authority to waive or enforce mandatory connections.

Vice Chairman Bowen, as a point of procedure, recalls the previous vote being 4-1 which would require one on the prevailing side to put the motion back on the floor. A consensus agrees with that. Supervisor Roark notes that the wording of the motion was changed for tonight.

Administrator Costin clarifies the Board's Rules of Procedure allow for a motion to be reconsidered at the original meeting or its next meeting, and that timeframe has passed. He notes that Supervisor Roark has indicated tonight's motion is somewhat different than what the Board had previously acted on. He then suggests that he and Manager Vannoorbeeck work together to craft a motion to identify exactly what action the Board needs to take to grant the needs of the Town for this project to move forward. If made comprehensive, it could be used for grant applications, loans, etc.

Supervisor Roark withdraws his motion. Supervisor Vaughn makes a motion to give the County Administrator the authority to work with the Town Manager to craft the language needed to reconsider the Cox Road water issue. A second is provided by Supervisor Roark.

Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Simmons shares information from last week's VACo meeting. The Veterans suicide line is 988, and she has learned that a cell call to that number goes to the locality where

the phone was purchased. A landline call reaches someone local to that number. Many topics were covered at the conference. Student SOL scores are low due to Covid. Many children do not have homes; there is a need for more foster parents. Medicaid expansion during Covid is about to change; notices will be sent to anyone who is no longer qualified for Medicaid. Human trafficking was discussed, particularly how some victims are being treated as criminals. It was a very informative time.

Supervisor Vaughn speaks to his time at the VACo conference. He is on the Finance Committee and reports on the strong economic conditions with the state. It holds $1.5 billion in its reserve fund which will be reduced to $900,000. The unemployment rate was 2.8 in June, down from 4.0 last year. It was a good meeting and provided opportunity to have discussions with Supervisors from other localities.

Madam Chair Shekleton considers the VACo conference a valued source of advocacy and education for Nottoway County. It provides opportunity to network and gain fresh perspectives on how other counties are dealing with issues. She was unable to attend but thanks Administrator Costin and the Board members who did.

Madam Chair provides an update for the CAReS committee which has received donations now totaling $321,407. The $50,000 challenge grant has reached $48,648 in matching donations. She speaks for the Board in extending appreciation and congratulations for their hard work. CAReS would like to thank the Blackstone Animal Clinic for its 50/50 fundraising raffle that continues until September 2nd which has generated some very impressive donations.

Supervisor Roark moves that the Board of Supervisors of Nottoway County, Virginia adjourn into closed meeting pursuant to *Code of Virginia* § 2.2–3711(A)(8) for consultation with legal counsel employed or retained by Nottoway County regarding specific legal matters requiring the provision of legal advice by such counsel, specifically regarding insurance and water service options; § 2.2–3711 (A)(3) Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, specifically property in or near the Town of Crewe; and § 2.2–3711 (A)(1) Assignment and performance of specific county employees, specifically relating to personnel matters now pending in County Administration.

The motion receives a second from Vice Chairman Bowen. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

The Board enters Closed Session at 8:33 p.m. The Board reconvenes in Open Session at 10:06 p.m.

Supervisor Simmons moves that:

WHEREAS, the Nottoway County Board of Supervisors has convened an executive meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and,

WHEREAS, § 2.2–3712 (D) of the Code of Virginia requires a certification by this Board of Supervisors that such executive meeting was conducted in conformity with Virginia Law;

NOW, THEREFORE, BE IT RESOLVED that the Nottoway County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia Law were discussed in the executive meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive meeting

were heard, discussed, or considered by the Board of Supervisors, and (iii) no action was taken in the executive meeting regarding the items discussed.

A second is provided by Supervisor Roark.

Administrator Costin proceeds with a roll call vote as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Supervisor Roark makes a motion to adjourn. The motion receives a second from Supervisor Simmons. Following a voice vote, the motion carries as follows:

S. W. Bowen	Yes
J. A. Roark	Yes
H. M. Simmons	Yes
S. C. Vaughn	Yes
L. K. Shekleton	Yes

Madam Chair Shekleton adjourns the meeting at 10:08 p.m.

Chairman

Clerk

E-1

MEMORANDUM

TO: Planning Commission
Board of Supervisors

FROM: Gregg Zody, Director GZ

DATE: September 2, 2022

SUBJECT: Staff Report - Moore Special Exception

SYNOPSIS

Applicant/Property Owner
Betsy Irby, agent. Curtis V. Moore, owner /applicant, PO Box 36, Rice, Virginia.

Site Location
Located between 1052 and 1080 West Entrance Road, Blackstone, Virginia

Request
Applicant requests the placement of a single-wide manufactured home (2015 Giles Model) on a parcel (51-30 - 2.07 acres), that was subdivided upon review and approval by staff on July 19, 2022. The newly created lot contains 1.01 acres, and the parent tract is now 1.06 acres. The approved plat is currently not visible on the GIS.

BACKGROUND

Applicant submitted a one-lot subdivision in July, 2022 creating a 1.01acre parcel dividing one parcel, 51-30 (2.07 acres). Staff reviewed and approved the plat on July 19, 2022.

The applicant seeks approval to place a single-wide manufactured home (2015 Giles Model) on the newly created parcel.

ZONING ANALYSIS

The site is zoned Rural Residential, as is all adjacent property. Conservation (C-1) is located approximately 500 feet from the southeast corner of the site. General Business (GB) and Agricultural (A-1) are located to the east of the site, with the A-1 district being 1300 feet and GB being 1500 feet from the northeast corner of the site.

The parent parcel (t.m. # 51-30) has a manufactured home, as does all adjacent property with the exception of the empty parcel on the north side of West Entrance Road – also zoned Rural Residential. There is a manufactured home park approximately ¼ mile from the site heading southeast on West Entrance Road on the north side of the road.

COMPREHENSIVE PLAN ANALYSIS

The applicant is proposing locating a single wide manufactured home in an area designated as Residential.

The Comprehensive Plan states the following about this designation:

The Residential District *is established to provide low-density residential development. District regulations are designed to promote and encourage a suitable environment for family life.*

Sec. 5-5-2(8) SPECIAL EXCEPTION - ISSUES FOR CONSIDERATION

In considering a Special Exception Permit application, the following factors shall be given reasonable consideration. The applicant shall address all the following in its statement of justification or Special Exception Permit plat unless not applicable, in addition to any other standards imposed by this Ordinance: *Staff Responses are italicized.*

1) Whether the proposed Special Exception Permit is consistent with the Comprehensive Plan.

   The request is consistent with the future land use designation of Residential.

2) Whether the proposed Special Exception Permit will adequately provide for safety from fire hazards and have effective measures of fire control.

   If approved, the applicant would need to seek guidance from the Building Official.

3) The level and impact of any noise emanating from the site, including that generated by the proposed use, in relation to the uses in the immediate area.

   Minimal, as it is a residential use and subject to the County's Noise Ordinance.

4) The glare or light that may be generated by the proposed use in relation to uses in the immediate area.

   Any proposed lighting would need to be directed downward.

5) The proposed location, lighting and type of signs in relation to the proposed use, uses in the area, and the sign requirements of this Ordinance.

   No signage is proposed, aside from an address marker.

6) The compatibility of the proposed use with other existing or proposed uses in the neighborhood, and adjacent parcels.

   Adjacent uses are residential, primarily manufactured homes.

7) The location and area footprint with dimensions (all drawn to scale), nature and height of existing or proposed buildings, structures, walls, and fences on the site and in the neighborhood.

   A 2015 Giles Model Single-Wide Manufactured Home, and any schematics of structure -if required- would be included in the building and zoning permit applications.

8) The nature and extent of existing or proposed landscaping, screening and buffering on the site and in the neighborhood.

N/A – residential uses typically do not include buffering.

9) The timing and phasing of the proposed development and the duration of the proposed use.

No additional phasing is proposed at this time. The proposed duration and intensity are presumed to be on-going as it is a residential use.

10) Whether the proposed Special Exception Permit will result in the preservation or destruction, loss or damage of any topographic or physical, natural, scenic, archaeological or historic feature of significant importance.

Typically, an In-Lieu of Erosion and Sediment Control Plan for any land disturbing activity less than 10, 000 square feet. For land disturbing activity greater than one (1) acre, a Stormwater Pollution Prevention Plan is required. The lot is 1.1 acres.

11) Whether the proposed Special Exception Permit at the specified location will contribute to or promote the welfare or convenience of the public.

The addition of a residential structure will contribute to meeting the demand for affordable housing in Nottoway County.

12) The traffic expected to be generated by the proposed use, the adequacy of access roads and the vehicular and pedestrian circulation elements (on and off-site) of the proposed use, all in relation to the public's interest in pedestrian and vehicular safety, efficient traffic movement and access in case of fire or catastrophe.

VDOT has reviewed the request and has no objections. Please see Attachment 5 – VDOT Comment Letter.

13) Whether, in the case of existing structures proposed to be converted to uses requiring a Special Exception Permit, the structures meet all code requirements of Nottoway County.

N/A.

14) Whether the proposed Special Exception Permit will be served adequately by essential public facilities and services.

At this time, the applicant will need septic and well permits prior to receiving a Certificate of Occupancy.

15) The effect of the proposed Special Exception Permit on groundwater supply.

Any household sewage discharge will be contained in a permitted septic system. Ideally, this contains any potential impacts on the groundwater supply.

16) The effect of the proposed Special Exception Permit on the structural capacity of the soils.

It is unlikely the proposed use will significantly impact the structural capacity of the soils.

17) Whether the proposed use will facilitate orderly and safe road development and transportation.

The applicant will need to secure a driveway permit from VDOT to serve the new lot (subject site).

18) The effect of the proposed Special Exception Permit on environmentally sensitive land or natural features, wildlife habitat and vegetation, water quality and air quality.

The site is not located in a floodplain, nor a known environmentally sensitive site.

19) Whether the proposed Special Exception Permit use will provide desirable employment and enlarge the tax base by encouraging economic development activities consistent with the Comprehensive Plan.

N/A.

20) Whether the proposed Special Exception Permit considers the needs of agriculture, industry, and businesses in future growth.

The site is zoned Rural Residential, and as such, agriculture, industry and business (in general) are not by-right permitted uses, with the exception of a home occupation or home-based business.

21) The effect of the proposed Special Exception Permit use in enhancing affordable shelter opportunities for residents of the County.

The proposal provides affordable housing options.

22) The location, character, and size of any outdoor storage.

Shed on the parent parcel encroaches into the side yard setback, by approximately twelve. No structures observed on the new lot (subject site)

23) The proposed use of open space.

Presumably preservation as no proposed use of the remaining property is known at this time.

24) The location of any major floodplain and steep slopes.

N/A.

25) The location and use of any existing nonconforming uses and structures.
N/A.

26) The location and type of any fuel and fuel storage.
N/A.

27) The location and use of any anticipated accessory uses and structures.

Undetermined at this point.

28) The area of each use; if appropriate.

The residential use would utilize the total area (1.01 acre).

29) The proposed days/hours of operation.

N/A.

30) The location and screening of parking and loading spaces and/or areas.

Presumably adjacent to the residence. No screening nor loading spaces/areas are required.

31) The location and nature of any proposed security features and provisions.

N/A.

32) The number of employees.

N/A.

33) The location of any existing and/or proposed adequate on- and off-site infrastructure.

Aside from septic and water, none.

34) Any anticipated odors which may be generated by the uses on-site.

N/A.

35) Whether the proposed Special Exception Permit uses sufficient measure to mitigate the impact of construction traffic on existing neighborhoods and school areas.

Little, if any construction traffic will arise from the proposed use, except for home placement, driveway construction, and septic system installation.

36) Refuse and service areas, with particular reference to the items in (1) and (2) of this subsection.

N/A.

37) Utilities, with reference to location, availability and compatibility.

Power will be provided by Blackstone and the site will utilize on-site septic and a well.

AGENCY COMMENTS

Virginia Department of Health had not received applications for septic and well permits.

Virginia Department of Transportation had no objections.

STAFF RECOMMENDATION

Staff recommends approval for the applications, subject to the conditions below.

RECOMMENDED STAFF CONDITIONS

1. This special exception is granted for the placement of a single wide manufactured home.
2. This special exception may be revoked by Nottoway County or by its designated agent for failure to comply with any of the listed or amended conditions made by staff, the Planning Commission and/or Board of Supervisors.
3. Must have septic and well permits Health Department guidance prior to occupancy, per Sec. 2-3-7 of the Zoning Ordinance (Attachment 7).
4. Secure an entrance permit from the Virginia Department of Transportation.

ATTACHMENTS

1. Location Map
2. Zoning Map
3. Site Photos
4. Application package with copy of plat
5. Virginia Department of Transportation Letter
6. Email from Virginia Department of Health
7. Division 3 – Rural Residential District standards and regulations

Moore Location

August 29, 2022

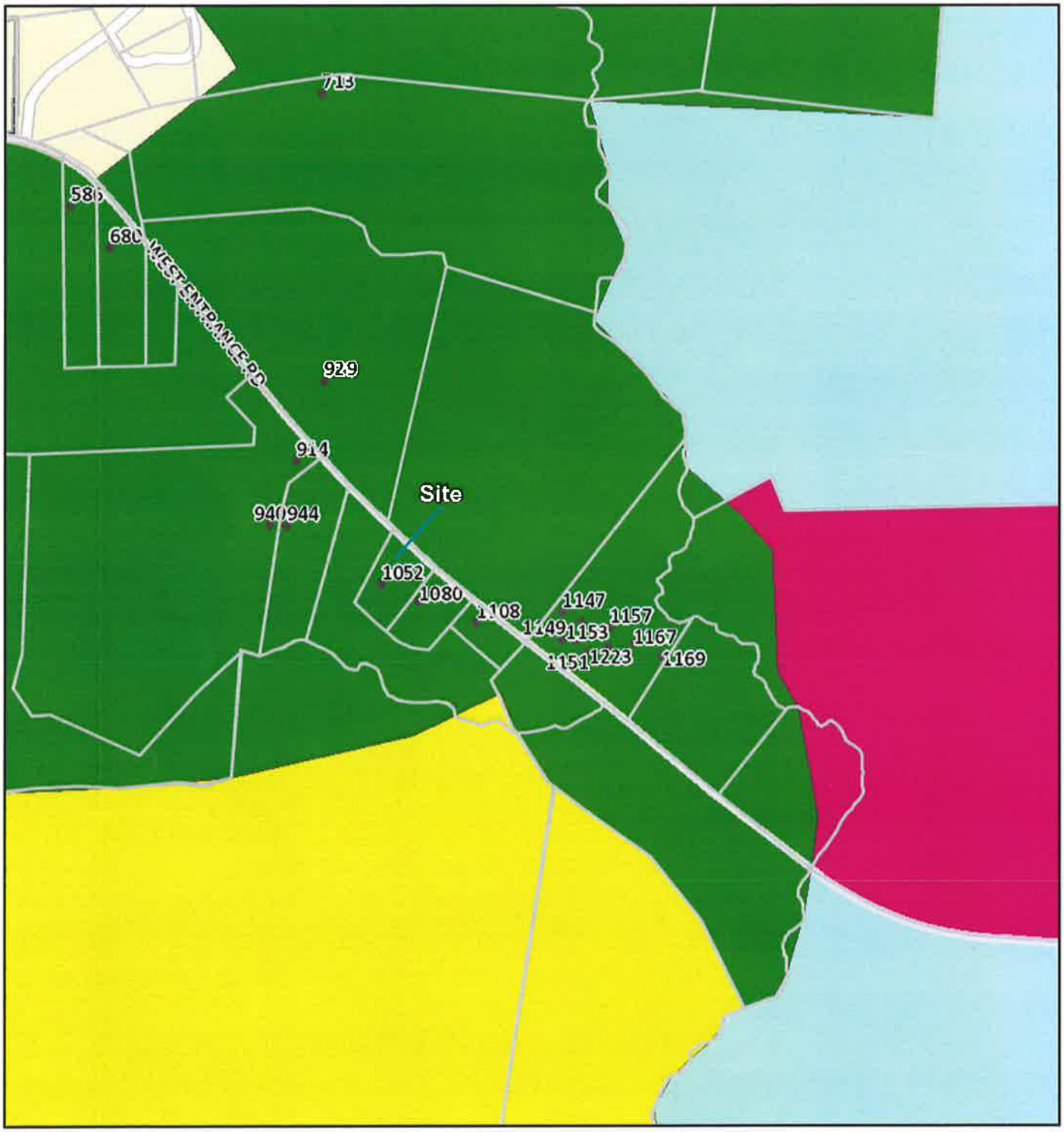
1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Virginia Geographic Information Network (VGIN)

Moore Zoning



August 29, 2022

1:9,028

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

1080

SPECIAL EXCEPTION PERMIT

FILE #: _____

Owner: Curtis V. Moore

Agent/Applicant (if different from owner): _____

Physical Address: _____

Mailing Address: P.O. Box 36 Rice, VA 23966

Telephone: 434-480-2847
434-480-0006 - Betsy

Email: curtisvmoore@gmail.com

Tax Map Parcel Number(s)	Acreage	Zoning
1. 51-30	2.07	Rural Residential
2. 51-30A	1.01	Rural Residential

YOU MUST ATTACH A SURVEY PLAT OF PROPERTY WHICH INCLUDES A SCHEMATIC DRAWING OF THE PROPSAL SHOWING BUILDING HEIGHT AND PLACEMENT, PARKING AREA(S), STORAGE AREA(S), UTILITIES, ETC.

Detail Description of Request (Address impact of proposal on checklist items):

Place 2015 Giles mobile home on surveyed lot located between 1052 West Entrance + 1080 West Entrance

Justification: Affordable housing in the area is badly needed. The predominant housing units in this area are manufactured homes, including a mobile home park across the road and another just before reaching this address (Carmichael's). Manufactured homes are on the lots on either side of this location.

The foregoing information is complete and correct to the best of my knowledge. I acknowledge that representatives of Nottoway County may inspect the property subject to this application, and my permission to do so is hereby given.

Curtis V Moore
Signature

7/26/2022
Date

(Agents must provide written documentation of authority.)

SPECIAL EXCEPTION
STAFF CONSULTATION

Description of request: Placement of a manufactured home in Rural Residential zoning district ~~(double-wide)~~ single-wide

Tax Map #: 51-30 + 51-30A Lot Size: 1.01 Zoned: RR

Existing Uses: vacant - residential zoning district

Proposed Uses: Manufactured home ~~(double-wide)~~ single-wide

Relative Code Sections: (copy attached) Section 2-3.1; 2.3.7, Section 5.5.2 (SE)

Application Deadline:

Contact (Agent/Owner): Phone #:

Mailing Address:

Application on public file
WITH APPLICATION PROVIDE:
- Plat/sketch of property showing all existing and proposed improvements
- Septic Permit
- Real Estate Tax Information Form (filled out by the Treasurer)
- Adjacent Landowners Form (filled out by the Commissioner)

Copy application to:
- Planning Commission
- VDOT
- Health Department
- Building Official
- Others:

Write Notice Dates: (PC) 8/22 + 8/29 (PC) & (BOS) 8/22 + 8/29 (BOS)
Field Inspection
Write Staff Report (Staff may reserve recommendation until all facts are obtained and reviewed. Applicant will receive report before hearing.)
1 week before Planning Commission hearing, send package
1 week before hearing, notify adjacent property owners
1 week before Planning Commission hearing, notify applicant
(This may be the only notice of any future meetings.)
Planning Commission Hearing (Date/time/place): 9/13/22 Gen. District Court - 7:00 pm
Planning Commission recommendation to BOS (May approve, approve with conditions, or deny. May also defer up to 90 days.)
Day after PC meeting, send package to BOS
BOS Hearing (Date/time/place): 9/15/22 " " " " "
Decision by BOS (May approve, approve with conditions, or deny. May also defer up to 365 days.)
Results letter to applicant
NOTES WITH APPLICANT:
Other options are:

ess package for all meetings
: $300 pd. 7/27/22

wed procedure:

Elizabeth W. Doby, Agent
Agent/Owner Signature

SPECIAL EXCEPTION CHECK LIST

HEALTH, SAFETY, AND WELFARE:

Traffic:_____

Noise:_____

Lights:_____

Dust:_____

Fumes:_____

Vibrations:_____

Fire Threat:_____

Environmental Impact:_____

Economic Impact:_____

Security:_____

Housing Improvements:_____

Utility Provision:_____

Landscaping:_____

Site Development (buildings, storage):_____

_____

Adjacent Compatibility:_____

Zoning District Compatibility:_____

Operations (outside storage of materials, screening):_____

_____

Hours of Operation:_____

Number of Employees:_____

Type of Equipment:_____

_____

Signage:_____

COMPREHENSIVE PLAN (Compatibility):_____

_____

_____

Adjacent Landowners Form

To: Nottoway County Commissioner of Revenue
Christy Hudson
P.O. Box 5
270 W Courthouse Road
Nottoway, VA 23955

Tax Map #: 51-30 + 51-30A

Acreage: 2.07 1.01

Owner of Property: Curtis V. Moore
(as recorded in the Clerk's Office)

	Tax Map #	Owner's Name	Mailing Address
1.	51-22B	Curtis V. Moore	P.O. Box 36 Rice, VA 23966
2.	51-29	Charles & Lucy Mc Farland	1108 W. Entrance Rd Blackstone VA 23824
3.	51-65	Gee Family Properties, LLC, A VA Limited Liability Company C/o John S. Gee Jr.	701 Mapleton Rd Charlotte Courthouse, VA 23923
4.	51-31A	Patricia Ann Carmichael	4004 E. Street, SE #306 Washington DC, 20019
5.	51-22	Dorothy Ann Carmichael	914 W. Entrance Rd Blackstone, VA 23824
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Please write any additional information on the back of this form.

Prepared by: April McGuire
Signature

7/19/2022
Date

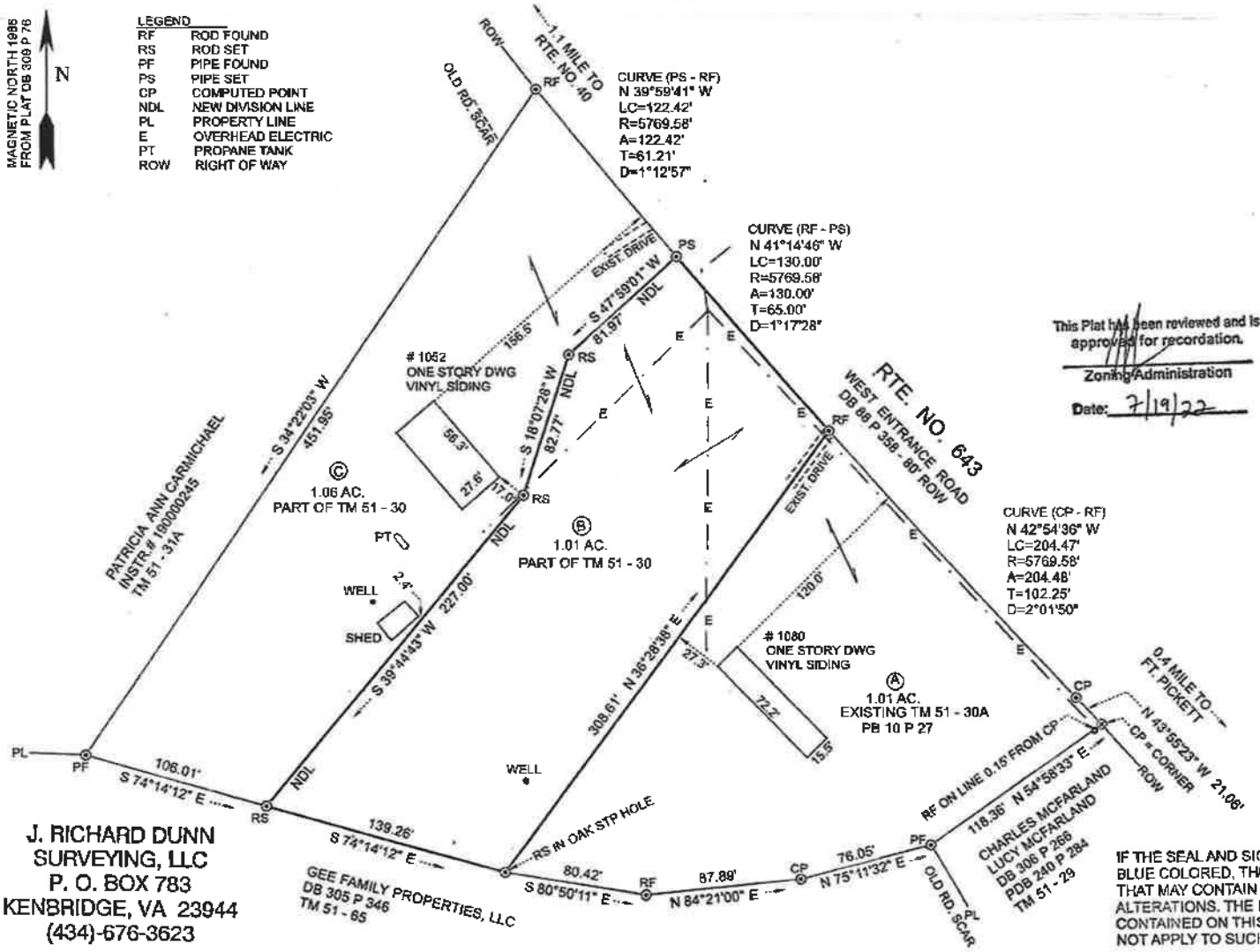
Please return to: **Nottoway County Administration Office, P.O. Box 92, 344 W Courthouse Rd, Nottoway, VA 23955**

MAGNETIC NORTH 1986
FROM PLAT DB 309 P 76

N

LEGEND

RF	ROD FOUND
RS	ROD SET
PF	PIPE FOUND
PS	PIPE SET
CP	COMPUTED POINT
NDL	NEW DIVISION LINE
PL	PROPERTY LINE
E	OVERHEAD ELECTRIC
PT	PROPANE TANK
ROW	RIGHT OF WAY



J. RICHARD DUNN
SURVEYING, LLC
P. O. BOX 783
KENBRIDGE, VA 23944
(434)-676-3623

BOUNDARY RESURVEY AND DIVISION
SHOWING 3.08 ACRES IN THREE PARTS

OWNED BY CURTIS V. MOORE
DB 452 P 28
PLAT DB 309 P 76
TAX MAP 51 - 30 AND 30A

LOCATED IN BELLEFONTE MAGISTERIAL DISTRICT
NOTTOWAY COUNTY, VIRGINIA

DATE : JUNE 21, 2022

SCALE : ONE INCH = 60 FEET

0 60'

FB 263 - 75

This Plat has been reviewed and is approved for recordation.

Zoning Administration

Date: 7/19/22

NOTES

1. THE OLD ROAD BED THAT FORMERLY CROSSED THIS PROPERTY (PLAT DB 309 P 76) IS NO LONGER VISIBLE, AND WAS GRADED OUT PRIOR TO JAN. 24, 2012 (PB 10 P 27).
2. LOT A (1.01 AC.) IS EXISTING TM 51 - 30A (PB 10 P 27).
3. LOTS B AND C (2.07 AC.) ARE EXISTING TM 51 - 30. (SAID TM 51 - 30 SHOWS 3.08 AC., WHICH IS INCORRECT)
4. THE WELL THAT IS LOCATED WITHIN LOT B CURRENTLY SERVES DWELLING # 1080 THAT IS IN LOT A.
5. CURRENT BUILDING SETBACK DISTANCES SHOULD BE OBTAINED FROM NOTTOWAY COUNTY BEFORE SETTING OR CONSTRUCTING A NEW DWELLING.
6. THIS PLAT WAS PREPARED WITHOUT VIEWING AN ATTORNEY'S TITLE REPORT, AND MAY NOT SHOW ALL ENCUMBRANCES UPON THIS PROPERTY.
7. THIS PLAT IS BASED ON A CURRENT FIELD SURVEY.

IF THE SEAL AND SIGNATURE ARE NOT BLUE COLORED, THE PLAT IS A COPY THAT MAY CONTAIN UNAUTHORIZED ALTERATIONS. THE DECLARATIONS CONTAINED ON THIS DOCUMENT SHALL NOT APPLY TO SUCH ALTERATIONS.

COMMONWEALTH OF VIRGINIA
J. RICHARD DUNN
Lic. No. 1496
6-21-2022
LAND SURVEYOR

Real Estate Tax
Information Sheet

Date: 7/19/22

To: Nottoway County Treasurer
Ellen Myatt
P.O. Box 85
328 W. Courthouse Road
Nottoway, VA 23955

Tax Map #: 51-30 51-30A

Acreage: 2.07 1.01

Owner of Property: Curtis V. Moore
(as recorded in the Clerk's Office)

Real Estate taxes paid through year: 2021

Amount Due/Year(s)s: _____ _____

_____ _____

Remarks: _____

Prepared by: Margaret K Pennington, Deputy — Signature

7/19/22 — Date

Please return to: **Nottoway County Administration Office, P.O. Box 92, 344 W Courthouse Rd, Nottoway, VA 23955**

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
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DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

To: Property Owners – Abutting and Adjoining Parcel 51-30

From: Gregg Zody, Planning and Economic Development Director GZ

Date: August 26, 2022

Re: Special Exception Application for Outdoor Events

This is to notify you that Curtis Moore, is seeking a special exception to place a manufactured home on parcel Tax Map #51-30 per subdivision creating one new lot. This parcel is zoned Rural Residential (RR). Site is located between 1052 and 1080 West Entrance Road, Blackstone, Virginia.

The Nottoway County Planning Commission will hold a public hearing on Tuesday, September 13th, 2022 at 7:00 pm in the General District Courthouse at Nottoway, Virginia 23955 to hear this request.

The Nottoway County Board of Supervisors will then hold a public hearing on this matter on September 15th at 7:00 pm in the General District Courthouse at Nottoway, Virginia 23955 to consider the request.

If you have any questions concerning this matter, please contact our office at (434) 645-8696.

Charles & Lucy McFarland
1108 W. Entrance Road
Blackstone, VA 23824

Gee Family Properties, LLC
701 Mapleton Road
Charlotte Courthouse, VA 23923

Patricia Ann Carmichael
4004 E Street, SE, #306
Washington,, D.C. 20019

Dorothy Ann Carmichael
914 W. Entrance Road
Blackstone, VA 23824

John M. Boswell
J. Larry Williamson
Robert N. Timberlake
P.O. Box 45
Crewe, VA 23930

Adjacent Landowners Form

To: Nottoway County Commissioner of Revenue
Christy Hudson
P.O. Box 5
270 W Courthouse Road
Nottoway, VA 23955

Tax Map #: 51-30 + 51-30A

Acreage: 2.07 1.01

Owner of Property: Curtis V. Moore
(as recorded in the Clerk's Office)

	Tax Map #	Owner's Name	Mailing Address
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3.	51-65 ✓	Gee Family Properties, LLC, A VA Limited Liability Company c/o John S. Gee Jr.	701 Mapleton Rd Charlotte Courthouse, VA 23923
4.	51-31A ✓	Patricia Ann Carmichael	4004 E. Street, SE #306 Washington DC, 2001
5.	51-22	Dorothy Ann Carmichael	914 W. Entrance Rd Blackstone, VA 23824
6.			
7.	51-28	John M Boswell, J Larry Williamson, Robert W. Timberlake	
8.		P.O. Box 45, Crewe, VA 23930	
9.			
10.			
11.			
12.			

Please write any additional information on the back of this form..

Prepared by: April McGuire
Signature

7/19/2022
Date

Please return to: **Nottoway County Administration Office, P.O. Box 92, 344 W Courthouse Rd, Nottoway, VA 23955**

COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION

Stephen C. Brich, P.E.
Commissioner

1401 East Broad Street
Richmond, Virginia 23219

(804) 786-2701
Fax: (804) 786-2940

August 10, 2022

Greg Zody
Planning and Economic Development Director
344 West Courthouse Road
P.O. Box 92
Nottoway, Virginia 23955

SUBJECT: Curtis V. Moore Special Exception
SR 643 West Entrance Road

Dear Mr. Zody:

The Virginia Department of Transportation, Southern Region Land Development Office has reviewed the special exception application dated 7-19-22 and supporting documentation received at the Petersburg Residency on 8-5-22 and is providing the following comment for the County's use:

1. VDOT has not objection to the submitted special exception application.

If you have any questions please feel free to contact me at 804-874-9309 or by email, Paul.Hinson@VDOT.Virginia.gov

Sincerely,

Paul F. Hinson, P.E.
Southern Region Land Use Engineer

Cc: Crystal Smith, VDOT
Dianna Bryant, VDOT
Todd Cage, VDOT
Curtis V. Moore

From: Hawley, Jamie
To: Gregg Zody
Subject: Re: Special Exception Permit
Date: Friday, August 5, 2022 4:45:21 PM

At the present time, I don't have an application for an on-site system for this property. Don't know what his plans are--so I can't say he has an approved system.
Jamie S Hawley
EHS Sr.
Nottoway Health Dept.
(434) 272-4632

On Fri, Aug 5, 2022 at 8:41 AM Gregg Zody <gzody@nottoway.org> wrote:

> Good morning!
>
> Please find attached a special exception permit request to place a single-wide manufactured home on West Entrance Road for your review and comments. The property is zoned Rural Residential.
>
> It is scheduled for Planning Commission and Board of Supervisors in September.
>
> Have a great weekend!
>
> Gregg

DIVISION 3 RURAL RESIDENTIAL DISTRICT (RR)

Sec. 2-3-1 Purpose

The Rural Residential District is established to provide low-density, rural residential development in a rural setting in proximity to the Towns and other urban areas of the County, as defined in the Comprehensive Plan. District regulations are designed to promote and encourage a suitable environment for family life.

Sec. 2-3-2 Qualifying Lands

Lands qualifying for inclusion in the RR zoning district shall be those within the current R-1 district on the effective date of this Ordinance and other lands within areas designated in the Comprehensive Plan for uses compatible with and including rural residential uses in proximity to the Towns and other urban areas as defined in the Comprehensive Plan. Qualifying lands shall generally not include those served or planned to be served by public water or sewer service, or by any private community utility systems.

Sec. 2-3-3 Permitted Uses

1. Dwelling, single-family detached
2. Dwelling, duplex
3. School
4. Church
5. Park, unlighted
6. Playground, unlighted
7. Home occupation, subject to standards of Article 4
8. Home business, subject to standards of Article 4
9. Accessory building
10. Fire and Rescue facilities
11. Library
12. Local government office
13. Telecommunications Tower, attached

Sec. 2-3-4 Uses Permitted by Special Exception

1. Professional office
2. Rooming house, boarding house
3. Mobile home, subject to standards of Article 4
4. Mobile Home Subdivision
5. Mobile Home Park
6. Day Care Center
7. Telecommunications Tower, freestanding
8. Guest House
9. Community Center
10. Mobile Home Storage Unit
11. Public Utilities (amended 11/19/2015)
12. Outdoor Events (amended 6/21/2018)

Sec. 2-3-5 Lot Requirements

1. Minimum Lot Area: One (1) Acre
2. Minimum Lot Width from front lot line to rear lot line: One hundred (100) feet.
3. Maximum Lot Coverage: Twenty (20) percent.
4. Flag Lot: See 4-16
5. Wastewater Disposal

   All lots must meet Health Department requirements for individual wastewater disposal, and drain fields shall be located only on the lot that is served by that drain field. RR lots established after the effective date of this Ordinance shall not be served by public or community water or sewer service unless they are part of a parent tract that has already been provided with either such service, or unless the County's Comprehensive Plan calls for providing such service to the area in which the lot is located.

6. Frontage at the street (road) line: 100 feet.

Sec. 2-3-6 Building Requirements

1. Minimum Building Setbacks
   1) Front: Seventy-five (75) feet (from the front lot line)
   2) Side: Fifteen (15) feet (from side lot line)
   3) Rear: Thirty-five (35) feet (from rear lot line)
   4) Accessory buildings: No closer than ten (10) feet to a side or rear lot line;

2. Maximum Building and Structure Height
   1) General: 35 feet
   2) Publicly-owned building: maximum of 60 feet provided front, side and rear yard requirements increase 3 feet for each increase of 1 foot in height over 35 feet.
   3) Accessory buildings - less than the main structure and no more than 1 story if within 30 feet of the lot line.
   4) Exemptions as provided in Article 1.

Sec. 2-3-7 Use Limitations

All development within the RR District is required to be served by either public (or community) water and sewer facilities which meets the provisions of the County's Comprehensive Plan and all design standards set forth by the County, or by private, individual wells and individual wastewater disposal systems which shall meet all Health Department requirements; septic fields shall be fully contained on the single lot served by the septic system.

E - 2

HELPING EVERY LIFE PROSPER
Blackstone, Va. 23824

TO: Commissioner of Revenue, Nottoway County, Virginia June 28, 2022

SUBJECT: Relief from Property Tax for HELP (Helping Every Life Prosper)

In accordance with Virginia code 58.1-3651 dated on or after 1 January 2003, request that the HELP building, located at 314 South Main Street, Blackstone, Virginia be exempt from town and county property tax.

IAW the code above, the local authorities "may by designation or classification, exempt from real or personal property taxes, or both, by ordinance adopted by the local governing body, the real or personal property or both, owned by a nonprofit organization,....

The code outlines the steps necessary for the local authorities to take in order for nonprofit organizations to be exempted from property taxes.

Since HELP is a nonprofit 501-3-(c), we respectfully request that the County of Nottoway take the necessary steps to declare HELP tax exempt from city and county property taxes.

James L. Hogg

President

From: Christy Hudson <chudson@nottoway.org>
Sent: Tuesday, July 5, 2022 9:55:46 AM
To: Ted Costin <tcostin@nottoway.org>
Cc: Katy Tomer <ktomer@nottoway.org>
Subject: Looking for an exemption

Good morning,

James Hogg visited with me last week about HELP (Helping Every Life Prosper) located at 315 S. Main St. Blackstone. They are asking to be exempt from town & county property taxes. I have attached the letter that was presented to me.

They provide relief to people that need help with rent, electricity, etc. They also do a food distribution on Friday's for just residents of Blackstone. All money they receive is donated, all food is either donated or purchased by donated money. The place is run by volunteers, only.

The value of the property is 18,048. The county taxes are $86.64 per year at the current rate.

What steps will they need to take to get this in front of the board.

Any help you can provide would be greatly appreciated.

§ 58.1-3651. Property exempt from taxation by classification or designation by ordinance adopted by local governing body on or after January 1, 2003.

Thank you!

Christy A. Hudson, Master Commissioner of the Revenue
PO Box 5

Call 292-6555 for H.E.L.P.

For Blackstone area residents in need of

- **Emergency assistance for utilities or rent**
- **Non-perishable food which is available 11 AM to 3 PM Fridays at 314 S. Main St. or by arrangement.**

H.E.L.P. - Helping Every Life Prosper is the outreach organization of Blackstone Ministerial Association

H.E.L.P. depends upon the support of churches, businesses and individuals.

Please send contributions to:
H.E.L.P. P.O. Box 245, Blackstone, VA 23824

In 2021, we

- **awarded 522 grants totaling $22,799.**
- **distributed food 709 times**

E - 3

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Please publish this notice so it will appear in the paper the week of August 29, 2022.

PUBLIC HEARING

The Nottoway County Board of Supervisors will conduct a Public Hearing on Thursday, September 15, 2022, beginning at 7:00 p.m. in the General District Courtroom at Nottoway for the following purpose.

To amend the Fiscal Year 2022-2023 budget as follows:

1. Sheriff (SRO) - $107,209.32; newly approved grant funding for additional School Resource Officers

2. American Rescue Plan Act funding - $1,479,318.50; 2nd round of funding including the establishment of an ARPA fund for rounds 1 and 2

3. Budget Adjustment - School - $2,771,830.95; amendments to the School's budget as a result of the approved Governor's Budget for 2022 - 2023, both state and local funding and special programs & grants funding adjustments

4. Budget Adjustment - School - ($222,328.00); reduction in anticipated grant funding

A complete copy of this Budget Amendment is available for review at the County Administrator's Office. All persons desiring to be heard on this matter are urged to be present on the date and hour aforementioned.

It is the intention of the Nottoway County Board of Supervisors to comply with the Americans with Disabilities Act. Should you need special accommodations, please contact the County Administrator's Office prior to 5:00 p.m. on Friday, September 9, 2022.

By Authority

P. S. T. Costin
County Administrator

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

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DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/ FINANCE DIRECTOR
KATY J. TOMER

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: August 19, 2022

Subject: Unfinished Business – Item I-3

The Board will need to consider authorizing a public hearing on the following amendments to the Fiscal Year 2022 – 2023 budget:

1 – Budget Adjustment – Sheriff (SRO) - $107,209.32; newly approved grant funding for additional School Resource Officers

2 – Budget Adjustment – American Rescue Plan Act funding - $1,479,318.50; 2nd round of funding including the establishment of an ARPA fund for rounds 1 and 2

3 – Budget Adjustment – School - $2,771,830.95; amendments to the School's budget as a result of the approved Governor's Budget for 2022 – 2023, both state and local funding and special programs & grants funding adjustments

4 – Budget adjustment – School – ($222,328.00); reduction in anticipated grant funding

** School Finance Director Heather Maier will be providing supplemental information for items 3 and 4 early next week; this will be passed along as soon as received. Additionally, she plans to be in attendance for the meeting to field any questions**

Suggested Motion: I move to authorize a public hearing, for the September regular board meeting, to consider amendments to the Fiscal Year 2022 – 2023 budget totaling $4,136,030.77

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-23020-0030	School Resource Officer Grant	107,209.32
	TOTAL REVENUES	107,209.32
EXPENDITURES:		
4-100-31050-7005	Motor Vehicles & Equipment	107,209.32
	TOTAL EXPENDITURES	107,209.32

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

COST TO HIRE ONE SRO

	One	
Vest:	$949.00	
Shotgun:	$350.00	
Rifle:	$1,000.00	
Pistol	$450.00	
Uniforms	$1,530.00	
Gas Mask	$614.00	
Fingerprint kit	$32.00	
First Aid Kit	$70.00	
~~Body Camera~~	~~$900.00~~	
Intoximeter	$525.00	
AED	$1,500.00	
Taser	$1,000.00	
Leather Gear	$166.00	
Camera	$329.00	
Winter Coat	$165.00	
Other*	$428.00	
Total:	**$9,108.00**	
Car:	$35,000.00	
Dock	$895.00	
Dock Parts	$465.00	
Decals	$492.00	
Portable	$1,569.50	
Radio	$6,352.00	
Tidewater	$3,579.16	
Toughbook	$4,902.00	
Toughbook S	$350.00	
Total:	**$53,604.66**	

Grand Total: $62,712.66

*transport belt, leg irons, flashlight, asp, handcuffs, pepperspray
Recurring Co Wifi: $40x2

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-41040-0070	ARPA - Round 2	1,479,318.50
	TOTAL REVENUES	1,479,318.50
EXPENDITURES:		
4-100-92000-9500	ARPA Round 2	1,479,318.50
	TOTAL EXPENDITURES	1,479,318.50

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/16/2022
adj.c.excel

POSTED BY: _____
DATE: _____

Katy Tomer

From: Ellen Myatt
Sent: Thursday, June 30, 2022 9:59 AM
To: Katy Tomer
Subject: Unknown Deposit

Good morning: Today we received a deposit of $1,479,318.50 without any explanation. The only thing the bank shows is : "Nottoway County VA SLF" Do you know anything about it and how it should be posted? Thank you.

Ellen F. Myatt, Treasurer
Nottoway County
P.O. Box 85
Nottoway, VA 23955
(434) 645-9318
(434) 645-8698 (Fax)

No. 22-KG01

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
	State and Local Funding Adjustments	$ (212,900.00)
	Special Programs & Grants Funding Adjustments	$ 2,984,730.95
	TOTAL REVENUES	**$ 2,771,830.95**
EXPENDITURES:		
	State and Local Funding Adjustments	$ (212,900.00)
	Special Programs & Grants Funding Adjustments	$ 2,984,730.95
Please see attached reports breaking out specific line changes for revenue and expenditures.		
	TOTAL EXPENDITURES	$ 2,771,830.95
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 7/28/2022

POSTED BY: _____
DATE: _____

OPERATING FUND REVENUE: STATE & LOCAL
Nottoway County Public Schools FY 2022-2023 Proposed Budget

CATEGORY		FY 2022-2023 Initial	FY 2022-2023 Final	Dollar Change
State Sales Tax		**$ 2,818,733.00**	**$ 2,814,687.00**	**$ (4,046.00)**
SOQ Programs				
24020-0020-200	Basic Aid	$ 6,917,412.00	$ 7,172,144.00	$ 254,732.00
24020-0170-200	Vocational Education	$ 168,270.00	$ 169,554.00	$ 1,284.00
24020-0230-200	VRS Retirement Instructional	$ 1,028,885.00	$ 1,041,730.00	$ 12,845.00
24020-0210-200	Social Security Instructional	$ 441,868.00	$ 447,006.00	$ 5,138.00
24020-0260-200	Group Life Instructional	$ 30,828.00	$ 32,113.00	$ 1,285.00
24020-0990-200	English as a Second Language	$ 100,537.00	$ 91,600.00	$ (8,937.00)
				$ 266,347.00
Incentive Programs:				
24020-0650-200	At Risk	$ 1,571,898.00	$ 824,014.00	$ (747,884.00)
24020-0211-200	Compensation Supplement	$ 488,828.00	$ 459,434.00	$ (29,394.00)
24020-0610-200	Grocery & Hygiene Tax Hold Harmless	$ 44,345.00	$ 168,493.00	$ 124,148.00
				$ (653,130.00)
Lottery-Funded Programs:				
24020-0650-200	At Risk	$ 499,074.00	$ 728,051.00	$ 228,977.00
24020-0280-200	Early Reading Intervention	$ 249,596.00	$ 148,112.00	$ (101,484.00)
24020-0405-200	SOL Algebra Readiness	$ 44,382.00	$ 44,381.00	$ (1.00)
				$ 127,492.00
Other State Revenue:				
24020-0998-200	ARPA Bonus Funds	$ -	$ 194,061.00	$ 194,061.00
				$ 194,061.00
LOCAL FUNDS				
51050-0001-000	Nottoway County	$ 5,391,691.00	$ 5,252,734.00	$ (138,957.00)
51050-0001-000	Additional Local (ANTC Funding)	$ 409,846.00	$ 405,179.00	$ (4,667.00)
				$ (143,624.00)
TOTAL STATE & LOCAL FUND REVENUE ADJUSTED DIFFERENCE				**$ (212,900.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.230.100.100	Instructional Salary	$ 1,259,958.00	$ 1,276,515.00	$ 16,557.00
61100.1520.230.100.100	Salary, Elem. Sub.	$ 25,000.00	$ 30,000.00	$ 5,000.00
61100.2100.230.100.100	FICA	$ 99,775.00	$ 112,650.00	$ 12,875.00
61100.2210.230.100.100	VRS	$ 175,157.00	$ 169,347.00	$ (5,810.00)
61100.2220.230.100.100	VRS Hybrid	$ 35,099.00	$ 47,850.00	$ 12,751.00
61100.2300.230.100.100	Health Ins.	$ 114,041.00	$ 118,464.00	$ 4,423.00
61100.2400.230.100.100	Group Life	$ 17,082.00	$ 20,106.00	$ 3,024.00
61100.2510.230.100.100	Hybrid Disability	$ 579.00	$ 688.00	$ 109.00
61100.2750.230.100.100	Retiree Health Credit	$ 16,883.00	$ 17,128.00	$ 245.00
61100.6034.230.100.100	School Inst. Supplies	$ 12,247.00	$ 11,951.00	$ (296.00)
61100.1120.240.100.100	Instructional Salary	$ 1,264,852.00	$ 1,263,560.00	$ (1,292.00)
61100.1520.240.100.100	Salary, Elem. Sub.	$ 25,000.00	$ 30,000.00	$ 5,000.00
61100.2100.240.100.100	FICA	$ 101,496.00	$ 102,041.00	$ 545.00
61100.2210.240.100.100	VRS	$ 165,884.00	$ 159,734.00	$ (6,150.00)
61100.2220.240.100.100	VRS Hybrid	$ 48,511.00	$ 57,804.00	$ 9,293.00
61100.2300.240.100.100	Health Ins.	$ 84,779.00	$ 90,958.00	$ 6,179.00
61100.2400.240.100.100	Group Life	$ 17,982.00	$ 17,864.00	$ (118.00)
61100.2510.240.100.100	Hybrid Disability	$ 702.00	$ 874.00	$ 172.00
61100.2750.240.100.100	Retiree Health Credit	$ 15,535.00	$ 16,131.00	$ 596.00
61100.6034.240.100.100	School Inst. Supplies	$ 12,950.00	$ 14,706.00	$ 1,756.00
61100.1120.203.100.100	Instructional Salary	$ 906,253.00	$ 836,621.00	$ (69,632.00)
61100.1520.203.100.100	Salary, Elem. Sub.	$ 25,000.00	$ 30,000.00	$ 5,000.00
61100.2100.203.100.100	FICA	$ 71,655.00	$ 66,106.00	$ (5,549.00)
61100.2210.203.100.100	VRS	$ 108,620.00	$ 105,620.00	$ (3,000.00)
61100.2220.203.100.100	VRS Hybrid	$ 39,875.00	$ 38,488.00	$ (1,387.00)
61100.2300.203.100.100	Health Ins.	$ 99,219.00	$ 97,314.00	$ (1,905.00)
61100.2400.203.100.100	Group Life	$ 19,788.00	$ 11,212.00	$ (8,576.00)
61100.2510.203.100.100	Hybrid Disability	$ 652.00	$ 556.00	$ (96.00)
61100.2750.203.100.100	Retiree Health Credit	$ 16,631.00	$ 10,125.00	$ (6,506.00)
61100.6034.203.100.100	School Inst. Supplies	$ 9,213.00	$ 9,842.00	$ 629.00
61100.1120.202.100.100	Instructional Salary	$ 530,245.00	$ 540,746.00	$ 10,501.00
61100.1520.202.100.100	Salary, Elem. Sub.	$ 10,000.00	$ 15,000.00	$ 5,000.00
61100.2100.202.100.100	FICA	$ 42,534.00	$ 42,515.00	$ (19.00)
61100.2210.202.100.100	VRS	$ 61,569.00	$ 59,498.00	$ (2,071.00)
61100.2220.202.100.100	VRS Hybrid	$ 28,511.00	$ 30,610.00	$ 2,099.00
61100.2300.202.100.100	Health Ins.	$ 65,443.00	$ 53,232.00	$ (12,211.00)
61100.2400.202.100.100	Group Life	$ 7,098.00	$ 7,246.00	$ 148.00
61100.2510.202.100.100	Hybrid Disability	$ 536.00	$ 423.00	$ (113.00)
61100.2750.202.100.100	Retiree Health Credit	$ 7,388.00	$ 6,544.00	$ (844.00)
61100.6034.202.100.100	School Inst. Supplies	$ 4,977.00	$ 5,125.00	$ 148.00
61100.1120.302.100.100	Instructional Salary	$ 530,245.00	$ 524,812.00	$ (5,433.00)

61100.2100.302.100.100	FICA	$	42,012.00	$	41,679.00	$	(333.00)
61100.2210.302.100.100	VRS	$	59,443.00	$	45,065.00	$	(14,378.00)
61100.2220.302.100.100	VRS Hybrid	$	38,026.00	$	42,971.00	$	4,945.00
61100.2300.302.100.100	Health Ins.	$	52,071.00	$	38,082.00	$	(13,989.00)
61100.2400.302.100.100	Group Life	$	6,934.00	$	7,033.00	$	99.00
61100.2510.302.100.100	Hybrid Disability	$	598.00	$	556.00	$	(42.00)
61100.2750.302.100.100	Retiree Health Credit	$	6,288.00	$	6,350.00	$	62.00
61100.6001.302.100.100	Materials - Athletics	$	20,000.00	$	25,000.00	$	5,000.00
61100.6034.302.100.100	School Inst. Supplies	$	4,977.00	$	5,125.00	$	148.00
61100.1120.301.100.100	Instructional Salary	$	1,639,959.00	$	1,618,129.00	$	(21,830.00)
61100.1520.301.100.100	Salary, Secondary Sub.	$	30,000.00	$	35,000.00	$	5,000.00
61100.2100.301.100.100	FICA	$	128,292.00	$	127,612.00	$	(680.00)
61100.2210.301.100.100	VRS	$	119,958.00	$	101,552.00	$	(18,406.00)
61100.2220.301.100.100	VRS Hybrid	$	178,332.00	$	168,332.00	$	(10,000.00)
61100.2300.301.100.100	Health Ins.	$	159,496.00	$	224,292.00	$	64,796.00
61100.2400.301.100.100	Group Life	$	23,667.00	$	21,683.00	$	(1,984.00)
61100.2750.301.100.100	Retiree Health Credit	$	20,565.00	$	19,580.00	$	(985.00)
61100.6001.301.100.100	Materials - Athletics	$	25,000.00	$	30,000.00	$	5,000.00
61100.6034.301.100.100	School Inst. Supplies	$	20,387.00	$	21,090.00	$	703.00
	TOTAL 61100-REGULAR LINE DIFFERENCE					**$**	**(25,832.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.230.200.100	Inst. Salary SPED	$ 71,767.00	$ 80,082.00	$ 8,315.00
61100.1520.230.200.100	Salary, Elem. Sub. SPED	$ 4,000.00	$ 6,818.00	$ 2,818.00
61100.2100.230.200.100	FICA	$ 10,837.00	$ 12,076.00	$ 1,239.00
61100.2210.230.200.100	VRS	$ 12,930.00	$ 15,019.00	$ 2,089.00
61100.2400.230.200.100	Group Life	$ 2,138.00	$ 2,062.00	$ (76.00)
61100.2750.230.200.100	Retiree Health Credit	$ 1,955.00	$ 1,862.00	$ (93.00)
61100.1120.240.200.100	Inst. Salary SPED	$ 198,507.00	$ 180,265.00	$ (18,242.00)
61100.1151.240.200.100	Inst. Aide Salary SPED	$ 94,580.00	$ 92,847.00	$ (1,733.00)
61100.1520.240.200.100	Salary, Elem. Sub. SPED	$ 3,000.00	$ 5,000.00	$ 2,000.00
61100.2100.240.200.100	FICA	$ 22,897.00	$ 22,020.00	$ (877.00)
61100.2210.240.200.100	VRS	$ 29,961.00	$ 28,473.00	$ (1,488.00)
61100.2220.240.200.100	VRS Hybrid	$ 19,265.00	$ 17,995.00	$ (1,270.00)
61100.2400.240.200.100	Group Life	$ 3,959.00	$ 3,820.00	$ (139.00)
61100.2510.240.200.100	Hybrid Disability	$ 298.00	$ 287.00	$ (11.00)
61100.2750.240.200.100	Retiree Health Credit	$ 3,573.00	$ 3,805.00	$ 232.00
61100.1120.203.200.100	Inst. Salary SPED	$ 113,822.00	$ 112,822.00	$ (1,000.00)
61100.1520.203.200.100	Salary, Elem. Sub. SPED	$ 2,000.00	$ 3,000.00	$ 1,000.00
61100.2100.203.200.100	FICA	$ 13,511.00	$ 12,921.00	$ (590.00)
61100.2210.203.200.100	VRS	$ 4,021.00	$ 3,972.00	$ (49.00)
61100.2220.203.200.100	VRS Hybrid	$ 25,619.00	$ 23,762.00	$ (1,857.00)
61100.2400.203.200.100	Group Life	$ 2,346.00	$ 2,146.00	$ (200.00)
61100.2510.203.200.100	Hybrid Disability	$ 366.00	$ 349.00	$ (17.00)
61100.2750.203.200.100	Retiree Health Credit	$ 2,034.00	$ 2,026.00	$ (8.00)
61100.1120.202.200.100	Inst. Salary SPED	$ 49,259.00	$ 48,259.00	$ (1,000.00)
61100.1520.202.200.100	Salary, Elem. Sub. SPED	$ 2,000.00	$ 3,400.00	$ 1,400.00
61100.2100.202.200.100	FICA	$ 6,195.00	$ 6,564.00	$ 369.00
61100.2210.202.200.100	VRS	$ 4,937.00	$ 5,156.00	$ 219.00
61100.2220.202.200.100	VRS Hybrid	$ 8,017.00	$ 7,897.00	$ (120.00)
61100.2300.202.200.100	Health Ins.	$ 10,401.00	$ 10,836.00	$ 435.00
61100.2400.202.200.100	Group Life	$ 1,060.00	$ 1,045.00	$ (15.00)
61100.2510.202.200.100	Hybrid Disability	$ 121.00	$ 95.00	$ (26.00)
61100.2750.202.200.100	Retiree Health Credit	$ 956.00	$ 946.00	$ (10.00)
61100.1520.302.200.100	Salary, Elem. Sub. SPED	$ 3,000.00	$ 4,451.00	$ 1,451.00
61100.2100.302.200.100	FICA	$ 9,872.00	$ 9,871.00	$ (1.00)
61100.2210.302.200.100	VRS	$ 10,059.00	$ 10,650.00	$ 591.00
61100.2220.302.200.100	VRS Hybrid	$ 12,615.00	$ 10,422.00	$ (2,193.00)
61100.2300.302.200.100	Health Ins.	$ 3,366.00	$ 3,462.00	$ 96.00
61100.2400.302.200.100	Group Life	$ 1,767.00	$ 1,689.00	$ (78.00)
61100.2510.302.200.100	Hybrid Disability	$ 172.00	$ 183.00	$ 11.00
61100.2750.302.200.100	Retiree Health Credit	$ 1,604.00	$ 1,525.00	$ (79.00)

61100.1120.301.200.100	Inst. Salary SPED	$ 271,227.00	$ 268,223.00	$ (3,004.00)
61100.1151.301.200.100	Inst. Aide Salary SPED	$ 44,715.00	$ 46,589.00	$ 1,874.00
61100.1520.301.200.100	Salary, Secondary. Sub. SPED	$ 3,000.00	$ 3,300.00	$ 300.00
61100.2100.301.200.100	FICA	$ 24,324.00	$ 24,313.00	$ (11.00)
61100.2210.301.200.100	VRS	$ 33,429.00	$ 29,790.00	$ (3,639.00)
61100.2220.301.200.100	VRS Hybrid	$ 24,585.00	$ 23,385.00	$ (1,200.00)
61100.2300.301.200.100	Health Ins.	$ 34,670.00	$ 34,600.00	$ (70.00)
61100.2400.301.200.100	Group Life	$ 5,266.00	$ 4,219.00	$ (1,047.00)
61100.2510.301.200.100	Hybrid Disability	$ 278.00	$ 365.00	$ 87.00
61100.2750.301.200.100	Retiree Health Credit	$ 3,962.00	$ 3,810.00	$ (152.00)

TOTAL 61100-SPED LINE DIFFERENCE **$ (15,769.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1520.202.300.100	Sub. Salary, Vocational	$ 1,000.00	$ -	$ (1,000.00)
61100.2100.202.300.100	FICA	$ 4,416.00	$ 4,216.00	$ (200.00)
61100.2300.202.300.100	Health Ins.	$ 4,320.00	$ 4,422.00	$ 102.00
61100.2801.202.300.100	Fixed Charge Retirees	$ 1,000.00	$ -	$ (1,000.00)
61100.1520.302.300.100	Sub. Salary, Vocational	$ 1,000.00	$ -	$ (1,000.00)
61100.2100.302.300.100	FICA	$ 4,416.00	$ 4,216.00	$ (200.00)
61100.2300.302.300.100	Health Ins.	$ 4,320.00	$ 4,422.00	$ 102.00
61100.2700.302.300.100	Worker's Comp	$ -	$ 1,250.00	$ 1,250.00
61100.1120.301.300.100	Salary Sec. Vocational	$ 404,801.00	$ 393,926.00	$ (10,875.00)
61100.1122.301.300.100	CTE Coordinator Salary	$ 47,445.00	$ 52,190.00	$ 4,745.00
61100.1520.301.300.100	Sub. Salary, Vocational	$ 2,500.00	$ 10,000.00	$ 7,500.00
61100.2100.301.300.100	FICA	$ 34,789.00	$ 34,320.00	$ (469.00)
61100.2210.301.300.100	VRS	$ 49,839.00	$ 48,623.00	$ (1,216.00)
61100.2220.301.300.100	Hybrid VRS	$ 28,115.00	$ 26,685.00	$ (1,430.00)
61100.2300.301.300.100	Health Ins.	$ 34,670.00	$ 48,468.00	$ 13,798.00
61100.2400.301.300.100	Group Life	$ 6,094.00	$ 6,073.00	$ (21.00)
61100.2510.301.300.100	Hybrid Disability	$ 392.00	$ 1,090.00	$ 698.00
61100.2750.301.300.100	Retiree Health Credit	$ 5,503.00	$ 5,484.00	$ (19.00)
61100.7000.301.300.100	Tuition-Joint Oper. ANTC	$ 597,846.00	$ 593,179.00	$ (4,667.00)
	TOTAL 61100-VOCATIONAL LINE DIFFERENCE			**$ 6,098.00**

		INITIAL	FINAL	DIFFERENCE
61100.2220.230.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.2220.240.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.2220.203.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.1120.202.400.100	Salary Elem. Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.202.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.202.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.202.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.1120.302.400.100	Salary Secondary Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.302.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.302.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.302.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.1120.301.400.100	Salary Secondary Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.301.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.301.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.301.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.3000.301.400.100	Professional Develop.	$ 100.00	$ -	$ (100.00)
61100.5500.301.400.100	Travel	$ 100.00	$ 50.00	$ (50.00)
	TOTAL 61100-GIFTED LINE DIFFERENCE			**$ (99.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1620.302.500.100	Supp. Salary - Activity	$ 32,039.00	$ 30,415.00	$ (1,624.00)
61100.2100.302.500.100	FICA	$ 2,451.00	$ 2,327.00	$ (124.00)
61100.1620.302.500.100	Supp. Salary - Activity	$ 191,496.00	$ 187,605.00	$ (3,891.00)
61100.2100.302.500.100	FICA	$ 14,650.00	$ 14,352.00	$ (298.00)
TOTAL 61100-EXTRACURRICULAR LINE DIFFERENCE				**$ (5,937.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.800.100	Inst. Sal, At-Risk 4-Year Olds	$ 322,288.00	$ 335,055.00	$ 12,767.00
61100.1140.900.800.100	Aide Sal, At-Risk 4-Year Olds	$ 72,368.00	$ 68,241.00	$ (4,127.00)
61100.2100.900.800.100	FICA	$ 42,306.00	$ 42,967.00	$ 661.00
61100.2210.900.800.100	VRS	$ 69,548.00	$ 66,048.00	$ (3,500.00)
61100.2220.900.800.100	Hybrid VRS	$ 26,915.00	$ 27,300.00	$ 385.00
61100.2300.900.800.100	Health Ins.	$ 95,254.00	$ 76,986.00	$ (18,268.00)
61100.2400.900.800.100	Group Life Insurance	$ 7,411.00	$ 7,527.00	$ 116.00
61100.2510.900.800.100	Hybrid Disability	$ 427.00	$ 551.00	$ 124.00
61100.2750.900.800.100	Retiree Health Credit	$ 6,692.00	$ 6,797.00	$ 105.00
	TOTAL 61100-PRE SCHOOL, ESL LINE DIFFERENCE			**$ (11,737.00)**

		INITIAL	FINAL	DIFFERENCE
61210.1120.230.100.100	Salary Elem. Counselor	$ 45,122.00	$ 48,224.00	$ 3,102.00
61210.2100.230.100.100	FICA	$ 3,452.00	$ 5,690.00	$ 2,238.00
61210.2220.230.100.100	Hybrid VRS	$ 7,501.00	$ 8,015.00	$ 514.00
61210.2300.230.100.100	Health Ins.	$ 6,734.00	$ -	$ (6,734.00)
61210.2400.230.100.100	Group Life	$ 605.00	$ 647.00	$ 42.00
61210.2510.230.100.100	Hybrid Disability	$ 125.00	$ 116.00	$ (9.00)
61210.2750.230.100.100	Retiree Health Credit	$ 546.00	$ 584.00	$ 38.00
61210.2510.230.100.100	Hybrid Disability	$ 130.00	$ 118.00	$ (12.00)
61210.2750.203.100.100	Retiree Health Credit	$ 596.00	$ 595.00	$ (1.00)
61210.1120.202.100.100	Salary Elem. Counselor	$ 25,690.00	$ 29,134.00	$ 3,444.00
61210.2100.202.100.100	FICA	$ 1,966.00	$ 2,229.00	$ 263.00
61210.2220.202.100.100	Hybrid VRS	$ 4,270.00	$ 4,843.00	$ 573.00
61210.2300.202.100.100	Health Ins.	$ 3,467.00	$ 3,462.00	$ (5.00)
61210.2400.202.100.100	Group Life	$ 346.00	$ 391.00	$ 45.00
61210.2510.202.100.100	Hybrid Disability	$ 67.00	$ 70.00	$ 3.00
61210.2750.202.100.100	Retiree Health Credit	$ 312.00	$ 353.00	$ 41.00
61210.1120.302.100.100	Salary, Secondary Counselor	$ 25,690.00	$ 29,134.00	$ 3,444.00
61210.2100.302.100.100	FICA	$ 1,966.00	$ 2,229.00	$ 263.00
61210.2220.302.100.100	Hybrid VRS	$ 4,270.00	$ 4,843.00	$ 573.00
61210.2300.302.100.100	Health Ins.	$ 3,467.00	$ 3,462.00	$ (5.00)
61210.2400.302.100.100	Group Life	$ 346.00	$ 391.00	$ 45.00
61210.2510.302.100.100	Hybrid Disability	$ 67.00	$ 70.00	$ 3.00
61210.2750.302.100.100	Retiree Health Credit	$ 312.00	$ 353.00	$ 41.00
61210.2300.301.100.100	Health Ins.	$ 14,437.00	$ 14,496.00	$ 59.00
	TOTAL 61210-SCHOOL COUNSELOR LINE DIFFERENCE			**$ 7,965.00**

		INITIAL	FINAL	DIFFERENCE
61310.1620.200.100.100	Supplemental Salary	$ -	$ 113,500.00	$ 113,500.00
61310.2100.200.100.100	FICA	$ 6,210.00	$ 16,423.00	$ 10,213.00
61310.2300.200.100.100	Health Ins.	$ 8,366.00	$ 8,405.00	$ 39.00
61310.2750.200.100.100	Retiree Health Credit	$ 1,025.00	$ 983.00	$ (42.00)
61310.1620.300.100.100	Supplemental Salary	$ -	$ 113,500.00	$ 113,500.00
61310.2100.300.100.100	FICA	$ 7,489.00	$ 17,702.00	$ 10,213.00
61310.2300.300.100.100	Health Ins.	$ 12,736.00	$ 12,876.00	$ 140.00
61310.1110.200.200.100	Admin. Salary	$ 53,247.00	$ 41,425.00	$ (11,822.00)
61310.1120.200.200.100	SPED Coordinator Salary	$ 41,074.00	$ 33,915.00	$ (7,159.00)
61310.2100.200.200.100	FICA	$ 9,048.00	$ 7,596.00	$ (1,452.00)
61310.2210.200.200.100	VRS	$ 20,451.00	$ 16,503.00	$ (3,948.00)
61310.2300.200.200.100	Health Ins.	$ 10,401.00	$ 6,924.00	$ (3,477.00)
61310.2400.200.200.100	Group Life	$ 1,685.00	$ 1,331.00	$ (354.00)
61310.2750.200.200.100	Retiree Health Credit	$ 1,572.00	$ 1,202.00	$ (370.00)
61310.1110.300.200.100	Admin. Salary	$ 53,247.00	$ 41,425.00	$ (11,822.00)
61310.1120.300.200.100	SPED Coordinator Salary	$ 41,074.00	$ 33,915.00	$ (7,159.00)
61310.2100.300.200.100	FICA	$ 9,048.00	$ 7,596.00	$ (1,452.00)
61310.2210.300.200.100	VRS	$ 20,451.00	$ 16,503.00	$ (3,948.00)
61310.2300.300.200.100	Health Ins.	$ 10,401.00	$ 6,924.00	$ (3,477.00)
61310.2400.300.200.100	Group Life	$ 1,685.00	$ 1,331.00	$ (354.00)
61310.2750.300.200.100	Retiree Health Credit	$ 1,572.00	$ 1,202.00	$ (370.00)
TOTAL 61310-IMPROVEMENT OF INST LINE DIFFERENCE				**$ 190,399.00**

		INITIAL	FINAL	DIFFERENCE
61320.6030.230.100.100	Instructional Materials	$ 1,986.00	$ 1,938.00	$ (48.00)
61320.1120.240.100.100	Salary Elem. Librarian	$ 61,126.00	$ 60,370.00	$ (756.00)
61320.2100.240.100.100	FICA	$ 4,677.00	$ 4,619.00	$ (58.00)
61320.2220.240.100.100	Hybrid VRS	$ 10,160.00	$ 10,034.00	$ (126.00)
61320.2400.240.100.100	Group Life Ins.	$ 820.00	$ 809.00	$ (11.00)
61320.2510.240.100.100	Hybrid Disability	$ 154.00	$ 145.00	$ (9.00)
61320.2750.240.100.100	Retiree Health Credit	$ 740.00	$ 731.00	$ (9.00)
61320.6030.240.100.100	Instructional Materials	$ 2,100.00	$ 2,022.00	$ (78.00)
61320.1120.203.100.100	Salary Elem. Librarian	$ 62,668.00	$ 62,667.00	$ (1.00)
61320.2300.203.100.100	Health Ins.	$ 6,924.00	$ 6,934.00	$ 10.00
61320.6030.203.100.100	Instructional Materials	$ 1,494.00	$ 1,596.00	$ 102.00
61320.2510.202.100.100	Hybrid Disability	$ 76.00	$ 73.00	$ (3.00)
61320.6030.202.100.100	Instructional Materials	$ 807.00	$ 831.00	$ 24.00
61320.2510.302.100.100	Hybrid Disability	$ 76.00	$ 73.00	$ (3.00)
61320.6030.302.100.100	Instructional Materials	$ 807.00	$ 831.00	$ 24.00
61320.6030.301.100.100	Instructional Materials	$ 3,306.00	$ 3,420.00	$ 114.00
	TOTAL 61320-MEDIA SERVICES LINE DIFFERENCE			**$ (828.00)**

		INITIAL	FINAL	DIFFERENCE
61410.1126.230.100.100	Elem. Principal	$ 85,357.00	$ 85,594.00	$ 237.00
61410.1127.230.100.100	Elem. Asst. Principal	$ 65,692.00	$ 2,000.00	$ (63,692.00)
61410.1150.230.100.100	Clerical Salary	$ 33,308.00	$ 27,054.00	$ (6,254.00)
61410.2100.230.100.100	FICA	$ 14,104.00	$ 8,771.00	$ (5,333.00)
61410.2210.230.100.100	VRS	$ 15,888.00	$ 14,226.00	$ (1,662.00)
61410.2220.230.100.100	Hybrid VRS	$ 16,455.00	$ 4,497.00	$ (11,958.00)
61410.2300.230.100.100	Health Ins.	$ 6,934.00	$ 6,924.00	$ (10.00)
61410.2400.230.100.100	Group Life	$ 2,471.00	$ 1,510.00	$ (961.00)
61410.2510.230.100.100	Hybrid Disability	$ 239.00	$ 201.00	$ (38.00)
61410.2750.230.100.100	Retiree Health Credit	$ 2,231.00	$ 1,364.00	$ (867.00)
61410.1126.240.100.100	Elem. Principal	$ 99,124.00	$ 88,632.00	$ (10,492.00)
61410.1127.240.100.100	Elem. Asst. Principal	$ 65,695.00	$ 4,000.00	$ (61,695.00)
61410.1150.240.100.100	Clerical Salary	$ 41,735.00	$ 39,843.00	$ (1,892.00)
61410.2100.240.100.100	FICA	$ 15,802.00	$ 10,135.00	$ (5,667.00)
61410.2210.240.100.100	VRS	$ 16,545.00	$ 11,236.00	$ (5,309.00)
61410.2220.240.100.100	Hybrid VRS	$ 17,856.00	$ 10,540.00	$ (7,316.00)
61410.2400.240.100.100	Group Life Ins.	$ 2,768.00	$ 1,722.00	$ (1,046.00)
61410.2510.240.100.100	Hybrid Disability	$ 259.00	$ 258.00	$ (1.00)
61410.2750.240.100.100	Retiree Health Credit	$ 2,500.00	$ 1,555.00	$ (945.00)
61410.1127.203.100.100	Elem. Asst. Principal	$ 65,692.00	$ 73,814.00	$ 8,122.00
61410.2100.203.100.100	FICA	$ 15,442.00	$ 16,370.00	$ 928.00
61410.2220.203.100.100	Hybrid VRS	$ 10,919.00	$ 12,268.00	$ 1,349.00
61410.2300.203.100.100	Health Ins.	$ 6,934.00	$ 13,848.00	$ 6,914.00
61410.2400.203.100.100	Group Life	$ 2,705.00	$ 2,825.00	$ 120.00
61410.2510.230.100.100	Hybrid Disability	$ 158.00	$ 178.00	$ 20.00
61410.2750.203.100.100	Retiree Health Credit	$ 2,443.00	$ 2,541.00	$ 98.00
61410.1126.202.100.100	Elem. Principal	$ 47,960.00	$ 50,863.00	$ 2,903.00
61410.1127.202.100.100	Elem. Asst. Principal	$ 36,907.00	$ 32,846.00	$ (4,061.00)
61410.2100.202.100.100	FICA	$ 7,970.00	$ 7,882.00	$ (88.00)
61410.2210.202.100.100	VRS	$ 11,181.00	$ 17,623.00	$ 6,442.00
61410.2220.202.100.100	Hybrid VRS	$ 6,134.00	$ -	$ (6,134.00)
61410.2300.202.100.100	Health Ins.	$ 7,837.00	$ 6,924.00	$ (913.00)
61410.2400.202.100.100	Group Life	$ 1,397.00	$ 1,381.00	$ (16.00)
61410.2510.202.100.100	Hybrid Disability	$ 89.00	$ -	$ (89.00)
61410.2750.202.100.100	Retiree Health Credit	$ 1,261.00	$ 1,247.00	$ (14.00)
61410.1126.302.100.100	Secondary Principal	$ 47,960.00	$ 50,863.00	$ 2,903.00
61410.1127.302.100.100	Secondary Asst. Principal	$ 36,907.00	$ 32,846.00	$ (4,061.00)
61410.2100.302.100.100	FICA	$ 7,970.00	$ 7,882.00	$ (88.00)
61410.2210.302.100.100	VRS	$ 11,181.00	$ 17,623.00	$ 6,442.00
61410.2220.302.100.100	Hybrid VRS	$ 6,134.00	$ -	$ (6,134.00)
61410.2300.302.100.100	Health Ins.	$ 7,837.00	$ 6,924.00	$ (913.00)

61410.2400.302.100.100	Group Life	$	1,397.00	$	1,381.00	$	(16.00)
61410.2510.302.100.100	Hybrid Disability	$	89.00	$	-	$	(89.00)
61410.2750.302.100.100	Retiree Health Credit	$	1,261.00	$	571.00	$	(690.00)
61410.2300.301.100.100	Health Ins.	$	33,459.00	$	34,004.00	$	545.00
	TOTAL 61410-PRINCIPAL LINE DIFFERENCE					**$**	**(171,421.00)**

		INITIAL	FINAL	DIFFERENCE
62120.2300.900.000.100	Health Ins.	$ 15,431.00	$ 15,346.00	$ (85.00)
62140.1150.900.000.100	Personnel, Clerical	$ 23,023.00	$ 22,410.00	$ (613.00)
62140.3000.900.000.100	Purchased Services	$ 5,000.00	$ 10,000.00	$ 5,000.00
62140.6000.900.000.100	Materials & Supplies	$ 10,000.00	$ 20,000.00	$ 10,000.00
62160.1130.900.000.100	Fiscal, Adm. Dir, Salary	$ 92,403.00	$ 93,789.00	$ 1,386.00
62160.1620.900.000.100	Supplemental Salary	$ -	$ 75,000.00	$ 75,000.00
62146.2100.900.000.100	FICA	$ 15,838.00	$ 21,682.00	$ 5,844.00
62160.2220.900.000.100	Hybrid VRS	$ 15,298.00	$ 15,588.00	$ 290.00
62160.2300.900.000.100	Health Ins.	$ 15,673.00	$ 15,768.00	$ 95.00
62160.2400.900.000.100	Group Life	$ 2,775.00	$ 2,793.00	$ 18.00
62160.2510.900.000.100	Hybrid Disability	$ 252.00	$ 226.00	$ (26.00)
62160.2750.900.000.100	Retiree Health Credit	$ 2,505.00	$ 2,522.00	$ 17.00
62160.3000.900.000.100	Purchased Services	$ 198,522.00	$ 200,000.00	$ 1,478.00
62160.3002.900.000.100	CEP Food Svc Repay.	$ 75,000.00	$ 73,500.00	$ (1,500.00)
62160.3003.900.000.100	Fees	$ -	$ 1,500.00	$ 1,500.00
62160.6000.900.000.100	Materials & Supplies	$ 2,500.00	$ 1,000.00	$ (1,500.00)
62210.1130.900.000.100	Truancy Officer Salary	$ 21,916.00	$ 23,302.00	$ 1,386.00
62210.1140.900.000.100	Attend. Clerk Salary	$ 31,302.00	$ 31,305.00	$ 3.00
62210.2100.900.000.100	FICA	$ 4,074.00	$ 4,181.00	$ 107.00
62210.2220.900.000.100	Hybrid VRS	$ 5,203.00	$ 5,206.00	$ 3.00
62220.1131.900.000.100	School Nurse Salary	$ 193,719.00	$ 200,141.00	$ 6,422.00
62220.2100.900.000.100	FICA	$ 14,820.00	$ 15,311.00	$ 491.00
62220.2210.900.000.100	VRS	$ 4,885.00	$ 4,396.00	$ (489.00)
62220.2220.900.000.100	Hybrid VRS	$ 29,670.00	$ 29,199.00	$ (471.00)
62220.2400.900.000.100	Group Life	$ 2,793.00	$ 2,682.00	$ (111.00)
62220.2510.900.000.100	Hybrid Disability	$ 450.00	$ 478.00	$ 28.00
62220.2750.900.000.100	Retiree Health Credit	$ 2,741.00	$ 2,422.00	$ (319.00)
62230.1133.900.000.100	Social Worker	$ 48,008.00	$ -	$ (48,008.00)
62230.2100.900.000.100	FICA	$ 15,997.00	$ 12,324.00	$ (3,673.00)
62230.2220.900.000.100	Hybrid VRS	$ 7,979.00	$ -	$ (7,979.00)
62230.2400.900.000.100	Group Life	$ 2,802.00	$ 2,159.00	$ (643.00)
62230.2510.900.000.100	Hybrid Disability	$ 116.00	$ -	$ (116.00)
62230.2750.900.000.100	Retiree Health Credit	$ 2,531.00	$ 1,950.00	$ (581.00)

TOTAL 62000 ADMIN, ATTEND, HEALTH LINE DIFFERENCE $ 42,954.00

		INITIAL	FINAL	DIFFERENCE
63100.2220.900.000.100	VRS Hybrid	$ 11,550.00	$ 11,422.00	$ (128.00)
63100.2400.900.000.100	Group Life	$ 925.00	$ 943.00	$ 18.00
63100.2510.900.000.100	Hybrid Disability	$ 175.00	$ 176.00	$ 1.00
63100.2750.900.000.100	Retiree Health Credit	$ 955.00	$ 838.00	$ (117.00)
63200.1170.900.000.100	Pupil Driver Salary	$ 633,820.00	$ 652,879.00	$ 19,059.00
63200.2100.900.000.100	FICA	$ 53,257.00	$ 54,716.00	$ 1,459.00
63200.2300.900.000.100	Health Ins.	$ 73,145.00	$ 62,316.00	$ (10,829.00)
63200.6008.900.000.100	Pupil Trans Fuel	$ 150,000.00	$ 170,000.00	$ 20,000.00
63400.2100.900.000.100	FICA	$ 11,834.00	$ 12,685.00	$ 851.00
63400.2210.900.000.100	VRS	$ 8,793.00	$ 9,787.00	$ 994.00
63400.2220.900.000.100	Hybrid VRS	$ 16,917.00	$ 17,599.00	$ 682.00
63400.2300.900.000.100	Health Ins.	$ 25,802.00	$ 20,772.00	$ (5,030.00)
63400.2400.900.000.100	Group Life	$ 2,073.00	$ 2,547.00	$ 474.00
63400.2510.900.000.100	Hybrid Disability	$ 244.00	$ 255.00	$ 11.00
63400.2750.900.000.100	Retiree Health Credit	$ 1,872.00	$ 486.00	$ (1,386.00)
63400.3000.900.000.100	Purchased Services	$ 1,610.00	$ 2,500.00	$ 890.00
63400.6009.900.000.100	Maint. Vehicle Supply	$ 80,000.00	$ 120,000.00	$ 40,000.00
63500.8100.900.000.100	Cap. Outlay, Replacement	$ 110,000.00	$ 194,514.00	$ 84,514.00

TOTAL 63000-TRANSPORTATION LINE DIFFERENCE **$ 151,463.00**

		INITIAL	FINAL	DIFFERENCE
64100.2210.900.000.100	VRS	$ 9,549.00	$ 11,538.00	$ 1,989.00
64100.2220.900.000.100	VRS Hybrid	$ 16,630.00	$ 17,992.00	$ 1,362.00
64100.2300.900.000.100	Health Ins.	$ 14,868.00	$ 13,868.00	$ (1,000.00)
64100.2400.900.000.100	Group Life	$ 2,111.00	$ 2,935.00	$ 824.00
64100.2510.900.000.100	Hybrid Disability	$ 245.00	$ 277.00	$ 32.00
64100.2750.900.000.100	Retiree Health Credit	$ 1,906.00	$ 2,136.00	$ 230.00
64200.1190.900.000.100	Custodial Salary	$ 386,045.00	$ 416,865.00	$ 30,820.00
64200.2100.900.000.100	FICA	$ 54,728.00	$ 69,283.00	$ 14,555.00
64200.2210.900.000.100	VRS	$ 99,977.00	$ 98,977.00	$ (1,000.00)
64200.2220.900.000.100	Hybrid VRS	$ 48,063.00	$ 51,947.00	$ 3,884.00
64200.2300.900.000.100	Health Ins.	$ 91,971.00	$ 90,971.00	$ (1,000.00)
64200.2400.900.000.100	Group Life	$ 9,545.00	$ 9,842.00	$ 297.00
64200.2510.900.000.100	Hybrid Disability	$ 832.00	$ 751.00	$ (81.00)
64200.2750.900.000.100	Retiree Health Credit	$ 8,939.00	$ 8,887.00	$ (52.00)
64200.3000.900.000.100	Purhased Services	$ 157,829.00	$ 157,830.00	$ 1.00
64200.5102.900.000.100	Heating Service	$ 150,000.00	$ 200,000.00	$ 50,000.00
64200.5103.900.000.100	Water Service	$ 40,000.00	$ 50,000.00	$ 10,000.00
64300.1180.900.000.100	Grounds Salary	$ -	$ 14,000.00	$ 14,000.00
64300.2100.900.000.100	FICA	$ -	$ 1,071.00	$ 1,071.00
64500.8000.900.000.100	Capital Improvement	$ 500,000.00	$ -	$ (500,000.00)

TOTAL 64000-MAINTENANCE LINE DIFFERENCE **$ (374,068.00)**

		INITIAL	FINAL	DIFFERENCE
68200.1120.900.000.100	Tech - Inst Sup Salary	$ 91,656.00	$ 84,656.00	$ (7,000.00)
68200.1141.900.000.100	Inst. Tech Support	$ 166,265.00	$ 173,265.00	$ 7,000.00
68200.2210.900.000.100	VRS	$ 43,569.00	$ 38,027.00	$ (5,542.00)
68200.2220.900.000.100	Hybrid VRS	$ 4,985.00	$ 4,840.00	$ (145.00)
68200.2400.900.000.100	Group Life	$ 3,457.00	$ 3,456.00	$ (1.00)
68200.2510.900.000.100	Hybrid Disability	$ 58.00	$ 67.00	$ 9.00
68200.2750.900.000.100	Retiree Health Credit	$ 3,121.00	$ 3,120.00	$ (1.00)
68300.1110.900.000.100	Tech., Adminstrative	$ 8,214.00	$ 8,049.00	$ (165.00)
68300.2100.900.000.100	FICA	$ 629.00	$ 616.00	$ (13.00)
68300.2210.900.000.100	VRS	$ 1,552.00	$ 1,338.00	$ (214.00)
68300.2400.900.000.100	Group Life	$ 115.00	$ 108.00	$ (7.00)
68300.2750.900.000.100	Retire Health Credit	$ 107.00	$ 98.00	$ (9.00)
	TOTAL 68000-TECHNOLOGY LINE DIFFERENCE			**$ (6,088.00)**

OPERATING FUND REVENUE: SPECIAL PROGRAMS & GRANTS
Nottoway County Public Schools FY 2022-2023 Proposed Budget

CATEGORY		FY 2022-2023 Initial	FY 2022-2023 Final	Dollar Change
State Incentive-Based Funds				
24020-0415	Project Graduation	$ 5,497.00	$ 10,598.00	$ 5,101.00
				$ 5,101.00
State Categorical Funds (Group II)				
33020-0080-300	Forest Reserve Carryover	$ 20,854.03	$ 81,603.06	$ 60,749.03
24023-0127	School Construction Program	$ -	$ 1,497,734.00	$ 1,497,734.00
24020-0131-521	Bus Driver Retention	$ -	$ 13,682.33	$ 13,682.33
				$ 1,572,165.36
Other Federal Funds				
33084-0425-593	ESSER III Add. Unfinished Learning	$ -	$ 500,000.00	$ 500,000.00
33084-0425-595	CARES Additional Revenue	$ -	$ 10,703.87	$ 10,703.87
33084-0425-599	ESSER II Add. Unfinished Learning	$ -	$ 850,000.00	$ 850,000.00
33084-0170-696	McKenney-Vento ARP-I	$ -	$ 28,750.00	$ 28,750.00
33084-0170-697	McKenney-Vento ARP-II	$ -	$ 18,010.72	$ 18,010.72
				$ 1,407,464.59
TOTAL SPECIAL PROGRAMS & GRANTS REVENUE ADJUSTED DIFFERENCE				**$ 2,984,730.95**

210 - CONSTRUCTION CARRYOVER

		INITIAL	FINAL	DIFFERENCE
66600.8119.900.000.210	School Construction 22-23	$ -	$ 1,497,734.00	$ 1,497,734.00
66600.8109.900.000.210	Forest Reserve Carryover	$ 20,854.03	$ 81,603.06	$ 60,749.03
			TOTAL	**$ 1,558,483.03**

500 - TITLE I

		INITIAL	FINAL	DIFFERENCE
61100.1120.240.100.500	Instructional Salary	$ 153,763.00	$ 111,614.00	$ (42,149.00)
61100.2100.240.100.500	FICA	$ 11,762.87	$ 8,538.47	$ (3,224.40)
61100.2210.240.100.500	VRS	$ 25,555.41	$ 18,550.25	$ (7,005.16)
61100.2300.240.100.500	Health Ins.	$ 15,673.00	$ 8,844.00	$ (6,829.00)
61100.2400.240.100.500	Group Life Insurance	$ 2,060.42	$ 1,495.63	$ (564.79)
61100.2750.240.100.500	Retiree Health Credit	$ 1,860.54	$ 1,350.53	$ (510.01)
61100.1120.230.100.500	Instructional Salary	$ 116,906.00	$ 122,177.00	$ 5,271.00
61100.2100.230.100.500	FICA	$ 8,943.31	$ 9,346.54	$ 403.23
61100.2210.230.100.500	VRS	$ 19,429.78	$ 20,305.82	$ 876.04
61100.2300.230.100.500	Health Ins.	$ 6,934.00	$ 6,924.00	$ (10.00)
61100.2400.230.100.500	Group Life Insurance	$ 1,566.54	$ 1,637.17	$ 70.63
61100.2750.230.100.500	Retiree Health Credit	$ 1,414.56	$ 1,478.34	$ 63.78
61100.1120.203.100.500	Instructional Salary	$ 46,490.00	$ 46,515.00	$ 25.00
61100.2100.203.100.500	FICA	$ 3,556.47	$ 3,558.40	$ 1.93
61100.2220.203.100.500	Hybrid VRS	$ 7,726.64	$ 7,730.79	$ 4.15
61100.2400.203.100.500	Group Life Insurance	$ 622.97	$ 623.30	$ 0.33
61100.2510.203.100.500	Hybrid Disability	$ 111.58	$ 111.64	$ 0.06
61100.2750.203.100.500	Retiree Health Credit	$ 562.53	$ 562.83	$ 0.30
61100.1120.202.100.500	Instructional Salary	$ 60,634.00	$ -	$ (60,634.00)
61100.2100.202.100.500	FICA	$ 4,638.50	$ -	$ (4,638.50)
61100.2210.202.100.500	VRS	$ 10,077.37	$ -	$ (10,077.37)
61100.2400.202.100.500	Group Life Insurance	$ 812.50	$ -	$ (812.50)
61100.2750.202.100.500	Retiree Health Credit	$ 733.67	$ -	$ (733.67)
61100.2300.900.800.500	Health Ins.	$ 11,304.00	$ 11,346.00	$ 42.00

61310.1120.200.100.500	Instructional Salary	$	60,971.00	$	125,988.00	$	65,017.00
61310.2100.200.100.500	FICA	$	9,817.00	$	14,883.00	$	5,066.00
61310.2210.200.100.500	VRS	$	16,960.00	$	27,765.00	$	10,805.00
61310.2400.200.100.500	Group Life Insurance	$	1,682.00	$	2,554.00	$	872.00
61310.2750.200.100.500	Retiree Health Credit	$	1,519.00	$	2,306.00	$	787.00
61310.3000.200.100.500	Purchased Services			$	9,882.95	$	9,882.95
61310.3001.200.100.500	Professional Development	$	15,000.00	$	50,000.00	$	35,000.00
61310.5500.200.100.500	Travel	$	2,000.00	$	5,000.00	$	3,000.00
					TOTAL	$	**(0.00)**

515 - PROJECT GRADUATION

			INITIAL		FINAL		DIFFERENCE
61310.1620.300.500.515	Supplemental Salary	$	5,101.00	$	9,825.00	$	4,724.00
61310.2100.300.500.515	FICA	$	396.00	$	773.00	$	377.00
					TOTAL	$	**5,101.00**

521 - BUS DRIVER RETENTION GRANT

			INITIAL		FINAL		DIFFERENCE
63200.1175.900.000.521	Supplemental Salary	$	-	$	12,700.00	$	12,700.00
63200.2100.900.000.521	FICA	$	-	$	982.33	$	982.33
					TOTAL	$	**13,682.33**

592 - ESSER III

			INITIAL		FINAL		DIFFERENCE
61210.1150.200.100.592	Registrar Salary, Elem	$	251,384.00	$	150,000.00	$	(101,384.00)
61210.2100.200.100.592	FICA	$	-	$	11,465.75	$	11,465.75
61210.1150.300.100.592	Registrar Salary, Secondary	$	107,736.00	$	60,000.00	$	(47,736.00)
61210.2100.300.100.592	FICA	$	-	$	4,590.00	$	4,590.00
61310.1151.200.100.592	Inst. Asst. Salary	$	63,604.17	$	63,614.15	$	9.98
61310.1620.200.100.592	Supp. Salary	$	-	$	150,000.00	$	150,000.00
61310.2100.200.100.592	FICA	$	58,850.20	$	48,000.00	$	(10,850.20)
61310.2220.200.100.592	Hybrid VRS	$	65,352.67	$	55,000.00	$	(10,352.67)
61310.2300.200.100.592	Health	$	85,910.37	$	45,600.00	$	(40,310.37)
61310.3000.200.100.592	Purchased Services	$	143,767.49	$	200,000.00	$	56,232.51
64400.3000.900.000.592	Purchased Services	$	60,840.00	$	50,000.00	$	(10,840.00)
68100.3000.900.000.591	Tech Purchased Services	$	189,000.00	$	188,175.00	$	(825.00)
					TOTAL	$	**0.00**

593 - ESSER II ADDRESSING UNFINISHED LEARNING

		INITIAL	FINAL	DIFFERENCE
61310.1120.900.100.593	Instructional Supp. Salary	$ -	$ 307,125.00	$ 307,125.00
61310.1121.900.100.593	Coordinator Salary	$ -	$ 78,750.00	$ 78,750.00
61310.1151.900.100.593	Inst. Assistant Salary	$ -	$ 102,000.00	$ 102,000.00
61310.2100.900.100.593	FICA	$ -	$ 37,620.00	$ 37,620.00
61310.2220.900.100.593	Hybrid VRS	$ -	$ 18,998.00	$ 18,998.00
61310.2300.900.100.593	Health Insurance	$ -	$ 30,800.00	$ 30,800.00
61310.2400.900.100.593	Group Life	$ -	$ 1,567.00	$ 1,567.00
61310.2510.900.100.593	Hybrid Disability	$ -	$ 255.00	$ 255.00
61310.2750.900.100.593	Ret. Health Credit	$ -	$ 1,300.00	$ 1,300.00
61310.3000.900.100.593	Purchased Services	$ -	$ 135,954.00	$ 135,954.00
61310.6000.900.100.593	Materials & Supplies	$ -	$ 25,000.00	$ 25,000.00
61310.3001.900.100.593	Literacy Mat. & Supp.	$ -	$ 52,500.00	$ 52,500.00
63200.1175.900.000.593	Trans. Salary	$ -	$ 54,000.00	$ 54,000.00
63200.2100.900.000.593	FICA	$ -	$ 4,131.00	$ 4,131.00
			TOTAL	**$ 850,000.00**

599 - ESSER III ADDRESSING UNFINISHED LEARNING

		INITIAL	FINAL	DIFFERENCE
61310.1151.200.100.599	Instructional Asst. Salary	$ -	$ 84,535.00	$ 84,535.00
61310.2100.200.100.599	FICA	$ -	$ 6,467.00	$ 6,467.00
61310.1151.300.100.599	Instructional Asst. Salary	$ -	$ 84,535.00	$ 84,535.00
61310.2100.300.100.599	FICA	$ -	$ 6,467.00	$ 6,467.00
61310.1130.900.000.599	Family Outreach Coord Salary	$ -	$ 85,445.20	$ 85,445.20
61310.1620.900.000.599	Tutor Salary	$ -	$ 128,113.00	$ 128,113.00
61310.2100.900.000.599	FICA	$ -	$ 16,636.87	$ 16,636.87
61310.2210.900.000.599	VRS	$ -	$ 13,690.24	$ 13,690.24
61310.2200.900.000.599	Hybrid VRS	$ -	$ -	$ -
61310.2300.900.000.599	Health Insurance	$ -	$ 10,052.00	$ 10,052.00
61310.2400.900.000.599	Group Life	$ -	$ 1,205.12	$ 1,205.12
61310.2510.900.000.599	Hybrid Disability	$ -	$ 275.00	$ 275.00
61310.2750.900.000.599	Ret. Health Credit	$ -	$ 1,017.56	$ 1,017.56
61310.6000.900.000.599	Materials & Supplies	$ -	$ 61,561.01	$ 61,561.01
			TOTAL	**$ 500,000.00**

595 - CARES Grant Additional Revenue

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.600.595	Summer Academy Salary	$ -	$ 7,000.00	$ 7,000.00
61100.2100.900.600.595	FICA	$ -	$ 612.00	$ 612.00
61100.6000.900.600.595	Materials & Supplies	$ -	$ 986.00	$ 986.00
61100.6030.900.600.595	Instructional Supplies	$ -	$ 1,000.00	$ 1,000.00
61310.1620.200.200.595	Supplemental Salary	$ -	$ 513.00	$ 513.00
61310.2100.200.200.595	FICA	$ -	$ 39.93	$ 39.93
61310.1620.300.200.595	Supplemental Salary	$ -	$ 513.00	$ 513.00
61310.2100.300.200.595	FICA	$ -	$ 39.94	$ 39.94
			TOTAL	**$ 10,703.87**

620 - PRE SCHOOL HANDICAPPED, PART A

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.800.620	Instructional Salary	$ 7,904.00	$ 7,908.00	$ 4.00
61100.2100.900.800.620	FICA	$ 604.66	$ 604.96	$ 0.30
61100.2210.900.800.620	VRS	$ 1,313.64	$ 1,314.31	$ 0.67
61100.2400.900.800.620	Group Life Ins.	$ 105.91	$ 105.97	$ 0.06
61100.6000.900.800.620	Materials & Supplies	$ 4,157.15	$ 4,152.12	$ (5.03)
			TOTAL	**$ (0.00)**

625 - SPED 611 B

61100.1120.240.200.625	Instructional Salary	$ 43,808.00	$ 43,832.00	$ 24.00
61100.2100.240.200.625	FICA	$ 3,351.31	$ 3,353.15	$ 1.84
61100.2220.240.200.625	Hybrid VRS	$ 7,280.89	$ 7,284.88	$ 3.99
61100.2300.240.200.625	Health Ins.	$ -	$ 6,924.00	$ 6,924.00
61100.2400.240.200.625	Group Life Ins.	$ 587.03	$ 587.35	$ 0.32
61100.2510.240.200.625	Hybrid Disability	$ 105.14	$ 105.20	$ 0.06
61100.2750.240.200.625	Retiree Health Credit	$ 530.08	$ 530.37	$ 0.29
61100.1120.230.200.625	Instructional Salary	$ 177,234.00	$ 179,702.00	$ 2,468.00
61100.2100.230.200.625	FICA	$ 13,558.40	$ 13,747.20	$ 188.80
61100.2210.230.200.625	VRS	$ 29,456.29	$ 29,866.47	$ 410.18
61100.2300.230.200.625	Health Ins.	$ 20,802.00	$ 13,848.00	$ (6,954.00)
61100.2400.230.200.625	Group Life Ins.	$ 2,374.94	$ 2,408.01	$ 33.07
61100.2750.230.200.625	Retiree Health Credit	$ 2,144.53	$ 2,174.39	$ 29.86

61100.1120.203.200.625	Instructional Salary	$	114,631.00	$	112,487.00	$	(2,144.00)
61100.2100.203.200.625	FICA	$	8,769.27	$	8,605.26	$	(164.02)
61100.2300.203.200.625	Health Ins.	$	6,934.00	$	13,848.00	$	6,914.00
61100.2400.203.200.625	Group Life Ins.	$	1,536.06	$	1,507.33	$	(28.73)
61100.2750.203.200.625	Retiree Health Credit	$	1,387.04	$	1,361.09	$	(25.94)
61310.3001.200.200.625	OT/PT	$	35,168.00	$	32,168.00	$	(3,000.00)
61310.3001.300.200.625	OT/PT	$	25,276.00	$	20,276.00	$	(5,000.00)
61310.6030.300.200.625	Instructional Materials	$	35,091.91	$	35,410.19	$	318.28
					TOTAL	$	0.00

630 - TITLE II, PART A

		INITIAL		FINAL		DIFFERENCE	
61310.1110.200.100.630	Admin. Salary	$	16,098.00	$	16,428.00	$	330.00
61310.2100.200.100.630	FICA	$	3,526.50	$	3,551.74	$	25.24
61310.2210.200.100.630	VRS	$	2,675.49	$	2,730.33	$	54.84
61310.2400.200.100.630	Group Life Ins.	$	215.71	$	220.14	$	4.43
61310.2750.200.100.630	Retiree Health Credit	$	194.79	$	198.78	$	3.99
61310.3001.300.100.630	Private School Set-Aside	$	9,500.00	$	9,081.50	$	(418.50)
					TOTAL	$	(0.00)

670 - TITLE V, PART B - RURAL EDUCATION

		INITIAL		FINAL		DIFFERENCE	
61310.1120.200.100.670	Instructional Salary	$	14,450.00	$	14,947.00	$	497.00
61310.2100.200.100.670	FICA	$	1,105.43	$	1,143.45	$	38.02
61310.2210.200.100.670	VRS	$	2,401.59	$	2,484.19	$	82.60
61310.2400.200.100.670	Group Life Ins.	$	193.63	$	200.29	$	6.66
61310.2750.200.100.670	Retiree Health Credit	$	174.85	$	180.86	$	6.01
61310.6030.200.100.670	Instructional Materials	$	2,850.00	$	2,219.71	$	(630.29)
61310.1120.300.100.670	Instructional Salary	$	14,450.00	$	14,947.00	$	497.00
61310.2100.300.100.670	FICA	$	1,105.43	$	1,143.45	$	38.02
61310.2210.300.100.670	VRS	$	2,401.59	$	2,484.19	$	82.60
61310.2400.300.100.670	Group Life Ins.	$	193.63	$	200.29	$	6.66
61310.2750.300.100.670	Retiree Health Credit	$	174.85	$	180.86	$	6.01
61310.6030.300.100.670	Instructional Materials	$	2,850.00	$	2,219.71	$	(630.29)
					TOTAL	$	-

696 - MCKENNEY-VENTO ARP-1

		INITIAL	FINAL	DIFFERENCE
61310.1620.200.100.696	Tutoring Salary, Elem.	$ -	$ 10,500.00	$ 10,500.00
61310.2100.200.100.696	FICA	$ -	$ 803.25	$ 803.25
61310.3000.200.100.696	Purchased Services	$ -	$ 900.00	$ 900.00
61310.6000.200.100.696	Materials & Supplies	$ -	$ 1,546.75	$ 1,546.75
61310.1620.300.100.696	Tutoring Salary, Sec.	$ -	$ 10,500.00	$ 10,500.00
61310.2100.300.100.696	FICA	$ -	$ 803.25	$ 803.25
61310.3000.300.100.696	Purchased Services	$ -	$ 900.00	$ 900.00
61310.5000.300.100.696	Travel	$ -	$ 1,250.00	$ 1,250.00
61310.6000.300.100.696	Materials & Supplies	$ -	$ 1,546.75	$ 1,546.75
			TOTAL	**$ 28,750.00**

697 - MCKENNEY-VENTO ARP-II

		INITIAL	FINAL	DIFFERENCE
61310.6000.200.100.697	Materials & Supplies	$ -	$ 9,005.36	$ 9,005.36
61310.6000.300.100.697	Materials & Supplies	$ -	$ 9,005.36	$ 9,005.36
			TOTAL	**$ 18,010.72**

No. 23-KG04

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0027	Special Education 611-B Grant	$ (222,328.00)
	TOTAL REVENUES	**$ (222,328.00)**
EXPENDITURES:		
4.201.61100.1120.240.200.625	Instructional Salary	$ (15,000.00)
4.201.61100.2100.240.200.625	FICA	$ (1,148.00)
4.201.61100.1120.203.200.625	Instructional Salary	$ (15,000.00)
4.201.61100.2100.203.200.625	FICA	$ (1,148.00)
4.201.61100.1120.302.200.625	Instructional Salary	$ (20,000.00)
4.201.61100.2100.302.200.625	FICA	$ (1,530.00)
4.201.61310.3001.200.200.625	OT/PT	$ (20,000.00)
4.201.61310.6000.200.200.625	Materials & Supplies	$ (30,000.00)
4.201.61310.6030.200.200.625	Instructional Materials	$ (40,000.00)
4.201.61310.3001.300.200.625	OT/PT	$ (15,000.00)
4.201.61310.6000.300.200.625	Materials & Supplies	$ (35,000.00)
4.201.61310.6030.300.200.625	Instructional Materials	$ (28,502.00)
	TOTAL EXPENDITURES	$ (222,328.00)
	balance	$ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

		INITIAL	FINAL	DIFFERENCE
61100.1120.230.200.100	Inst. Salary SPED	$ 71,767.00	$ 80,082.00	$ 8,315.00
61100.1520.230.200.100	Salary, Elem. Sub. SPED	$ 4,000.00	$ 6,818.00	$ 2,818.00
61100.2100.230.200.100	FICA	$ 10,837.00	$ 12,076.00	$ 1,239.00
61100.2210.230.200.100	VRS	$ 12,930.00	$ 15,019.00	$ 2,089.00
61100.2400.230.200.100	Group Life	$ 2,138.00	$ 2,062.00	$ (76.00)
61100.2750.230.200.100	Retiree Health Credit	$ 1,955.00	$ 1,862.00	$ (93.00)
61100.1120.240.200.100	Inst. Salary SPED	$ 198,507.00	$ 180,265.00	$ (18,242.00)
61100.1151.240.200.100	Inst. Aide Salary SPED	$ 94,580.00	$ 92,847.00	$ (1,733.00)
61100.1520.240.200.100	Salary, Elem. Sub. SPED	$ 3,000.00	$ 5,000.00	$ 2,000.00
61100.2100.240.200.100	FICA	$ 22,897.00	$ 22,020.00	$ (877.00)
61100.2210.240.200.100	VRS	$ 29,961.00	$ 28,473.00	$ (1,488.00)
61100.2220.240.200.100	VRS Hybrid	$ 19,265.00	$ 17,995.00	$ (1,270.00)
61100.2400.240.200.100	Group Life	$ 3,959.00	$ 3,820.00	$ (139.00)
61100.2510.240.200.100	Hybrid Disability	$ 298.00	$ 287.00	$ (11.00)
61100.2750.240.200.100	Retiree Health Credit	$ 3,573.00	$ 3,805.00	$ 232.00
61100.1120.203.200.100	Inst. Salary SPED	$ 113,822.00	$ 112,822.00	$ (1,000.00)
61100.1520.203.200.100	Salary, Elem. Sub. SPED	$ 2,000.00	$ 3,000.00	$ 1,000.00
61100.2100.203.200.100	FICA	$ 13,511.00	$ 12,921.00	$ (590.00)
61100.2210.203.200.100	VRS	$ 4,021.00	$ 3,972.00	$ (49.00)
61100.2220.203.200.100	VRS Hybrid	$ 25,619.00	$ 23,762.00	$ (1,857.00)
61100.2400.203.200.100	Group Life	$ 2,346.00	$ 2,146.00	$ (200.00)
61100.2510.203.200.100	Hybrid Disability	$ 366.00	$ 349.00	$ (17.00)
61100.2750.203.200.100	Retiree Health Credit	$ 2,034.00	$ 2,026.00	$ (8.00)
61100.1120.202.200.100	Inst. Salary SPED	$ 49,259.00	$ 48,259.00	$ (1,000.00)
61100.1520.202.200.100	Salary, Elem. Sub. SPED	$ 2,000.00	$ 3,400.00	$ 1,400.00
61100.2100.202.200.100	FICA	$ 6,195.00	$ 6,564.00	$ 369.00
61100.2210.202.200.100	VRS	$ 4,937.00	$ 5,156.00	$ 219.00
61100.2220.202.200.100	VRS Hybrid	$ 8,017.00	$ 7,897.00	$ (120.00)
61100.2300.202.200.100	Health Ins.	$ 10,401.00	$ 10,836.00	$ 435.00
61100.2400.202.200.100	Group Life	$ 1,060.00	$ 1,045.00	$ (15.00)
61100.2510.202.200.100	Hybrid Disability	$ 121.00	$ 95.00	$ (26.00)
61100.2750.202.200.100	Retiree Health Credit	$ 956.00	$ 946.00	$ (10.00)
61100.1520.302.200.100	Salary, Elem. Sub. SPED	$ 3,000.00	$ 4,451.00	$ 1,451.00
61100.2100.302.200.100	FICA	$ 9,872.00	$ 9,871.00	$ (1.00)
61100.2210.302.200.100	VRS	$ 10,059.00	$ 10,650.00	$ 591.00
61100.2220.302.200.100	VRS Hybrid	$ 12,615.00	$ 10,422.00	$ (2,193.00)
61100.2300.302.200.100	Health Ins.	$ 3,366.00	$ 3,462.00	$ 96.00
61100.2400.302.200.100	Group Life	$ 1,767.00	$ 1,689.00	$ (78.00)
61100.2510.302.200.100	Hybrid Disability	$ 172.00	$ 183.00	$ 11.00
61100.2750.302.200.100	Retiree Health Credit	$ 1,604.00	$ 1,525.00	$ (79.00)

61100.1120.301.200.100	Inst. Salary SPED	$	271,227.00	$	268,223.00	$	(3,004.00)
61100.1151.301.200.100	Inst. Aide Salary SPED	$	44,715.00	$	46,589.00	$	1,874.00
61100.1520.301.200.100	Salary, Secondary. Sub. SPED	$	3,000.00	$	3,300.00	$	300.00
61100.2100.301.200.100	FICA	$	24,324.00	$	24,313.00	$	(11.00)
61100.2210.301.200.100	VRS	$	33,429.00	$	29,790.00	$	(3,639.00)
61100.2220.301.200.100	VRS Hybrid	$	24,585.00	$	23,385.00	$	(1,200.00)
61100.2300.301.200.100	Health Ins.	$	34,670.00	$	34,600.00	$	(70.00)
61100.2400.301.200.100	Group Life	$	5,266.00	$	4,219.00	$	(1,047.00)
61100.2510.301.200.100	Hybrid Disability	$	278.00	$	365.00	$	87.00
61100.2750.301.200.100	Retiree Health Credit	$	3,962.00	$	3,810.00	$	(152.00)

TOTAL 61100-SPED LINE DIFFERENCE **$ (15,769.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1520.202.300.100	Sub. Salary, Vocational	$ 1,000.00	$ -	$ (1,000.00)
61100.2100.202.300.100	FICA	$ 4,416.00	$ 4,216.00	$ (200.00)
61100.2300.202.300.100	Health Ins.	$ 4,320.00	$ 4,422.00	$ 102.00
61100.2801.202.300.100	Fixed Charge Retirees	$ 1,000.00	$ -	$ (1,000.00)
61100.1520.302.300.100	Sub. Salary, Vocational	$ 1,000.00	$ -	$ (1,000.00)
61100.2100.302.300.100	FICA	$ 4,416.00	$ 4,216.00	$ (200.00)
61100.2300.302.300.100	Health Ins.	$ 4,320.00	$ 4,422.00	$ 102.00
61100.2700.302.300.100	Worker's Comp	$ -	$ 1,250.00	$ 1,250.00
61100.1120.301.300.100	Salary Sec. Vocational	$ 404,801.00	$ 393,926.00	$ (10,875.00)
61100.1122.301.300.100	CTE Coordinator Salary	$ 47,445.00	$ 52,190.00	$ 4,745.00
61100.1520.301.300.100	Sub. Salary, Vocational	$ 2,500.00	$ 10,000.00	$ 7,500.00
61100.2100.301.300.100	FICA	$ 34,789.00	$ 34,320.00	$ (469.00)
61100.2210.301.300.100	VRS	$ 49,839.00	$ 48,623.00	$ (1,216.00)
61100.2220.301.300.100	Hybrid VRS	$ 28,115.00	$ 26,685.00	$ (1,430.00)
61100.2300.301.300.100	Health Ins.	$ 34,670.00	$ 48,468.00	$ 13,798.00
61100.2400.301.300.100	Group Life	$ 6,094.00	$ 6,073.00	$ (21.00)
61100.2510.301.300.100	Hybrid Disability	$ 392.00	$ 1,090.00	$ 698.00
61100.2750.301.300.100	Retiree Health Credit	$ 5,503.00	$ 5,484.00	$ (19.00)
61100.7000.301.300.100	Tuition-Joint Oper. ANTC	$ 597,846.00	$ 593,179.00	$ (4,667.00)
	TOTAL 61100-VOCATIONAL LINE DIFFERENCE			**$ 6,098.00**

		INITIAL	FINAL	DIFFERENCE
61100.2220.230.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.2220.240.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.2220.203.400.100	Hybrid VRS	$ 2,501.00	$ 2,500.00	$ (1.00)
61100.1120.202.400.100	Salary Elem. Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.202.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.202.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.202.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.1120.302.400.100	Salary Secondary Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.302.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.302.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.302.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.1120.301.400.100	Salary Secondary Gifted	$ 5,012.00	$ 5,014.00	$ 2.00
61100.2220.301.400.100	Hybrid VRS	$ 833.00	$ 834.00	$ 1.00
61100.2400.301.400.100	Group Life	$ 68.00	$ 82.00	$ 14.00
61100.2510.301.400.100	Hybrid Disability	$ 12.00	$ 13.00	$ 1.00
61100.3000.301.400.100	Professional Develop.	$ 100.00	$ -	$ (100.00)
61100.5500.301.400.100	Travel	$ 100.00	$ 50.00	$ (50.00)
	TOTAL 61100-GIFTED LINE DIFFERENCE			**$ (99.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1620.302.500.100	Supp. Salary - Activity	$ 32,039.00	$ 30,415.00	$ (1,624.00)
61100.2100.302.500.100	FICA	$ 2,451.00	$ 2,327.00	$ (124.00)
61100.1620.302.500.100	Supp. Salary - Activity	$ 191,496.00	$ 187,605.00	$ (3,891.00)
61100.2100.302.500.100	FICA	$ 14,650.00	$ 14,352.00	$ (298.00)
TOTAL 61100-EXTRACURRICULAR LINE DIFFERENCE				**$ (5,937.00)**

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.800.100	Inst. Sal, At-Risk 4-Year Olds	$ 322,288.00	$ 335,055.00	$ 12,767.00
61100.1140.900.800.100	Aide Sal, At-Risk 4-Year Olds	$ 72,368.00	$ 68,241.00	$ (4,127.00)
61100.2100.900.800.100	FICA	$ 42,306.00	$ 42,967.00	$ 661.00
61100.2210.900.800.100	VRS	$ 69,548.00	$ 66,048.00	$ (3,500.00)
61100.2220.900.800.100	Hybrid VRS	$ 26,915.00	$ 27,300.00	$ 385.00
61100.2300.900.800.100	Health Ins.	$ 95,254.00	$ 76,986.00	$ (18,268.00)
61100.2400.900.800.100	Group Life Insurance	$ 7,411.00	$ 7,527.00	$ 116.00
61100.2510.900.800.100	Hybrid Disability	$ 427.00	$ 551.00	$ 124.00
61100.2750.900.800.100	Retiree Health Credit	$ 6,692.00	$ 6,797.00	$ 105.00

TOTAL 61100-PRE SCHOOL, ESL LINE DIFFERENCE **$ (11,737.00)**

		INITIAL	FINAL	DIFFERENCE
61210.1120.230.100.100	Salary Elem. Counselor	$ 45,122.00	$ 48,224.00	$ 3,102.00
61210.2100.230.100.100	FICA	$ 3,452.00	$ 5,690.00	$ 2,238.00
61210.2220.230.100.100	Hybrid VRS	$ 7,501.00	$ 8,015.00	$ 514.00
61210.2300.230.100.100	Health Ins.	$ 6,734.00	$ -	$ (6,734.00)
61210.2400.230.100.100	Group Life	$ 605.00	$ 647.00	$ 42.00
61210.2510.230.100.100	Hybrid Disability	$ 125.00	$ 116.00	$ (9.00)
61210.2750.230.100.100	Retiree Health Credit	$ 546.00	$ 584.00	$ 38.00
61210.2510.230.100.100	Hybrid Disability	$ 130.00	$ 118.00	$ (12.00)
61210.2750.203.100.100	Retiree Health Credit	$ 596.00	$ 595.00	$ (1.00)
61210.1120.202.100.100	Salary Elem. Counselor	$ 25,690.00	$ 29,134.00	$ 3,444.00
61210.2100.202.100.100	FICA	$ 1,966.00	$ 2,229.00	$ 263.00
61210.2220.202.100.100	Hybrid VRS	$ 4,270.00	$ 4,843.00	$ 573.00
61210.2300.202.100.100	Health Ins.	$ 3,467.00	$ 3,462.00	$ (5.00)
61210.2400.202.100.100	Group Life	$ 346.00	$ 391.00	$ 45.00
61210.2510.202.100.100	Hybrid Disability	$ 67.00	$ 70.00	$ 3.00
61210.2750.202.100.100	Retiree Health Credit	$ 312.00	$ 353.00	$ 41.00
61210.1120.302.100.100	Salary, Secondary Counselor	$ 25,690.00	$ 29,134.00	$ 3,444.00
61210.2100.302.100.100	FICA	$ 1,966.00	$ 2,229.00	$ 263.00
61210.2220.302.100.100	Hybrid VRS	$ 4,270.00	$ 4,843.00	$ 573.00
61210.2300.302.100.100	Health Ins.	$ 3,467.00	$ 3,462.00	$ (5.00)
61210.2400.302.100.100	Group Life	$ 346.00	$ 391.00	$ 45.00
61210.2510.302.100.100	Hybrid Disability	$ 67.00	$ 70.00	$ 3.00
61210.2750.302.100.100	Retiree Health Credit	$ 312.00	$ 353.00	$ 41.00
61210.2300.301.100.100	Health Ins.	$ 14,437.00	$ 14,496.00	$ 59.00
	TOTAL 61210-SCHOOL COUNSELOR LINE DIFFERENCE			**$ 7,965.00**

		INITIAL	FINAL	DIFFERENCE
61310.1620.200.100.100	Supplemental Salary	$ -	$ 113,500.00	$ 113,500.00
61310.2100.200.100.100	FICA	$ 6,210.00	$ 16,423.00	$ 10,213.00
61310.2300.200.100.100	Health Ins.	$ 8,366.00	$ 8,405.00	$ 39.00
61310.2750.200.100.100	Retiree Health Credit	$ 1,025.00	$ 983.00	$ (42.00)
61310.1620.300.100.100	Supplemental Salary	$ -	$ 113,500.00	$ 113,500.00
61310.2100.300.100.100	FICA	$ 7,489.00	$ 17,702.00	$ 10,213.00
61310.2300.300.100.100	Health Ins.	$ 12,736.00	$ 12,876.00	$ 140.00
61310.1110.200.200.100	Admin. Salary	$ 53,247.00	$ 41,425.00	$ (11,822.00)
61310.1120.200.200.100	SPED Coordinator Salary	$ 41,074.00	$ 33,915.00	$ (7,159.00)
61310.2100.200.200.100	FICA	$ 9,048.00	$ 7,596.00	$ (1,452.00)
61310.2210.200.200.100	VRS	$ 20,451.00	$ 16,503.00	$ (3,948.00)
61310.2300.200.200.100	Health Ins.	$ 10,401.00	$ 6,924.00	$ (3,477.00)
61310.2400.200.200.100	Group Life	$ 1,685.00	$ 1,331.00	$ (354.00)
61310.2750.200.200.100	Retiree Health Credit	$ 1,572.00	$ 1,202.00	$ (370.00)
61310.1110.300.200.100	Admin. Salary	$ 53,247.00	$ 41,425.00	$ (11,822.00)
61310.1120.300.200.100	SPED Coordinator Salary	$ 41,074.00	$ 33,915.00	$ (7,159.00)
61310.2100.300.200.100	FICA	$ 9,048.00	$ 7,596.00	$ (1,452.00)
61310.2210.300.200.100	VRS	$ 20,451.00	$ 16,503.00	$ (3,948.00)
61310.2300.300.200.100	Health Ins.	$ 10,401.00	$ 6,924.00	$ (3,477.00)
61310.2400.300.200.100	Group Life	$ 1,685.00	$ 1,331.00	$ (354.00)
61310.2750.300.200.100	Retiree Health Credit	$ 1,572.00	$ 1,202.00	$ (370.00)
TOTAL 61310-IMPROVEMENT OF INST LINE DIFFERENCE				**$ 190,399.00**

		INITIAL	FINAL	DIFFERENCE
61320.6030.230.100.100	Instructional Materials	$ 1,986.00	$ 1,938.00	$ (48.00)
61320.1120.240.100.100	Salary Elem. Librarian	$ 61,126.00	$ 60,370.00	$ (756.00)
61320.2100.240.100.100	FICA	$ 4,677.00	$ 4,619.00	$ (58.00)
61320.2220.240.100.100	Hybrid VRS	$ 10,160.00	$ 10,034.00	$ (126.00)
61320.2400.240.100.100	Group Life Ins.	$ 820.00	$ 809.00	$ (11.00)
61320.2510.240.100.100	Hybrid Disability	$ 154.00	$ 145.00	$ (9.00)
61320.2750.240.100.100	Retiree Health Credit	$ 740.00	$ 731.00	$ (9.00)
61320.6030.240.100.100	Instructional Materials	$ 2,100.00	$ 2,022.00	$ (78.00)
61320.1120.203.100.100	Salary Elem. Librarian	$ 62,668.00	$ 62,667.00	$ (1.00)
61320.2300.203.100.100	Health Ins.	$ 6,924.00	$ 6,934.00	$ 10.00
61320.6030.203.100.100	Instructional Materials	$ 1,494.00	$ 1,596.00	$ 102.00
61320.2510.202.100.100	Hybrid Disability	$ 76.00	$ 73.00	$ (3.00)
61320.6030.202.100.100	Instructional Materials	$ 807.00	$ 831.00	$ 24.00
61320.2510.302.100.100	Hybrid Disability	$ 76.00	$ 73.00	$ (3.00)
61320.6030.302.100.100	Instructional Materials	$ 807.00	$ 831.00	$ 24.00
61320.6030.301.100.100	Instructional Materials	$ 3,306.00	$ 3,420.00	$ 114.00
	TOTAL 61320-MEDIA SERVICES LINE DIFFERENCE			**$ (828.00)**

		INITIAL	FINAL	DIFFERENCE
61410.1126.230.100.100	Elem. Principal	$ 85,357.00	$ 85,594.00	$ 237.00
61410.1127.230.100.100	Elem. Asst. Principal	$ 65,692.00	$ 2,000.00	$ (63,692.00)
61410.1150.230.100.100	Clerical Salary	$ 33,308.00	$ 27,054.00	$ (6,254.00)
61410.2100.230.100.100	FICA	$ 14,104.00	$ 8,771.00	$ (5,333.00)
61410.2210.230.100.100	VRS	$ 15,888.00	$ 14,226.00	$ (1,662.00)
61410.2220.230.100.100	Hybrid VRS	$ 16,455.00	$ 4,497.00	$ (11,958.00)
61410.2300.230.100.100	Health Ins.	$ 6,934.00	$ 6,924.00	$ (10.00)
61410.2400.230.100.100	Group Life	$ 2,471.00	$ 1,510.00	$ (961.00)
61410.2510.230.100.100	Hybrid Disability	$ 239.00	$ 201.00	$ (38.00)
61410.2750.230.100.100	Retiree Health Credit	$ 2,231.00	$ 1,364.00	$ (867.00)
61410.1126.240.100.100	Elem. Principal	$ 99,124.00	$ 88,632.00	$ (10,492.00)
61410.1127.240.100.100	Elem. Asst. Principal	$ 65,695.00	$ 4,000.00	$ (61,695.00)
61410.1150.240.100.100	Clerical Salary	$ 41,735.00	$ 39,843.00	$ (1,892.00)
61410.2100.240.100.100	FICA	$ 15,802.00	$ 10,135.00	$ (5,667.00)
61410.2210.240.100.100	VRS	$ 16,545.00	$ 11,236.00	$ (5,309.00)
61410.2220.240.100.100	Hybrid VRS	$ 17,856.00	$ 10,540.00	$ (7,316.00)
61410.2400.240.100.100	Group Life Ins.	$ 2,768.00	$ 1,722.00	$ (1,046.00)
61410.2510.240.100.100	Hybrid Disability	$ 259.00	$ 258.00	$ (1.00)
61410.2750.240.100.100	Retiree Health Credit	$ 2,500.00	$ 1,555.00	$ (945.00)
61410.1127.203.100.100	Elem. Asst. Principal	$ 65,692.00	$ 73,814.00	$ 8,122.00
61410.2100.203.100.100	FICA	$ 15,442.00	$ 16,370.00	$ 928.00
61410.2220.203.100.100	Hybrid VRS	$ 10,919.00	$ 12,268.00	$ 1,349.00
61410.2300.203.100.100	Health Ins.	$ 6,934.00	$ 13,848.00	$ 6,914.00
61410.2400.203.100.100	Group Life	$ 2,705.00	$ 2,825.00	$ 120.00
61410.2510.230.100.100	Hybrid Disability	$ 158.00	$ 178.00	$ 20.00
61410.2750.203.100.100	Retiree Health Credit	$ 2,443.00	$ 2,541.00	$ 98.00
61410.1126.202.100.100	Elem. Principal	$ 47,960.00	$ 50,863.00	$ 2,903.00
61410.1127.202.100.100	Elem. Asst. Principal	$ 36,907.00	$ 32,846.00	$ (4,061.00)
61410.2100.202.100.100	FICA	$ 7,970.00	$ 7,882.00	$ (88.00)
61410.2210.202.100.100	VRS	$ 11,181.00	$ 17,623.00	$ 6,442.00
61410.2220.202.100.100	Hybrid VRS	$ 6,134.00	$ -	$ (6,134.00)
61410.2300.202.100.100	Health Ins.	$ 7,837.00	$ 6,924.00	$ (913.00)
61410.2400.202.100.100	Group Life	$ 1,397.00	$ 1,381.00	$ (16.00)
61410.2510.202.100.100	Hybrid Disability	$ 89.00	$ -	$ (89.00)
61410.2750.202.100.100	Retiree Health Credit	$ 1,261.00	$ 1,247.00	$ (14.00)
61410.1126.302.100.100	Secondary Principal	$ 47,960.00	$ 50,863.00	$ 2,903.00
61410.1127.302.100.100	Secondary Asst. Principal	$ 36,907.00	$ 32,846.00	$ (4,061.00)
61410.2100.302.100.100	FICA	$ 7,970.00	$ 7,882.00	$ (88.00)
61410.2210.302.100.100	VRS	$ 11,181.00	$ 17,623.00	$ 6,442.00
61410.2220.302.100.100	Hybrid VRS	$ 6,134.00	$ -	$ (6,134.00)
61410.2300.302.100.100	Health Ins.	$ 7,837.00	$ 6,924.00	$ (913.00)

61410.2400.302.100.100	Group Life	$	1,397.00	$	1,381.00	$	(16.00)
61410.2510.302.100.100	Hybrid Disability	$	89.00	$	-	$	(89.00)
61410.2750.302.100.100	Retiree Health Credit	$	1,261.00	$	571.00	$	(690.00)
61410.2300.301.100.100	Health Ins.	$	33,459.00	$	34,004.00	$	545.00
	TOTAL 61410-PRINCIPAL LINE DIFFERENCE					**$**	**(171,421.00)**

		INITIAL	FINAL	DIFFERENCE
62120.2300.900.000.100	Health Ins.	$ 15,431.00	$ 15,346.00	$ (85.00)
62140.1150.900.000.100	Personnel, Clerical	$ 23,023.00	$ 22,410.00	$ (613.00)
62140.3000.900.000.100	Purchased Services	$ 5,000.00	$ 10,000.00	$ 5,000.00
62140.6000.900.000.100	Materials & Supplies	$ 10,000.00	$ 20,000.00	$ 10,000.00
62160.1130.900.000.100	Fiscal, Adm. Dir, Salary	$ 92,403.00	$ 93,789.00	$ 1,386.00
62160.1620.900.000.100	Supplemental Salary	$ -	$ 75,000.00	$ 75,000.00
62146.2100.900.000.100	FICA	$ 15,838.00	$ 21,682.00	$ 5,844.00
62160.2220.900.000.100	Hybrid VRS	$ 15,298.00	$ 15,588.00	$ 290.00
62160.2300.900.000.100	Health Ins.	$ 15,673.00	$ 15,768.00	$ 95.00
62160.2400.900.000.100	Group Life	$ 2,775.00	$ 2,793.00	$ 18.00
62160.2510.900.000.100	Hybrid Disability	$ 252.00	$ 226.00	$ (26.00)
62160.2750.900.000.100	Retiree Health Credit	$ 2,505.00	$ 2,522.00	$ 17.00
62160.3000.900.000.100	Purchased Services	$ 198,522.00	$ 200,000.00	$ 1,478.00
62160.3002.900.000.100	CEP Food Svc Repay.	$ 75,000.00	$ 73,500.00	$ (1,500.00)
62160.3003.900.000.100	Fees	$ -	$ 1,500.00	$ 1,500.00
62160.6000.900.000.100	Materials & Supplies	$ 2,500.00	$ 1,000.00	$ (1,500.00)
62210.1130.900.000.100	Truancy Officer Salary	$ 21,916.00	$ 23,302.00	$ 1,386.00
62210.1140.900.000.100	Attend. Clerk Salary	$ 31,302.00	$ 31,305.00	$ 3.00
62210.2100.900.000.100	FICA	$ 4,074.00	$ 4,181.00	$ 107.00
62210.2220.900.000.100	Hybrid VRS	$ 5,203.00	$ 5,206.00	$ 3.00
62220.1131.900.000.100	School Nurse Salary	$ 193,719.00	$ 200,141.00	$ 6,422.00
62220.2100.900.000.100	FICA	$ 14,820.00	$ 15,311.00	$ 491.00
62220.2210.900.000.100	VRS	$ 4,885.00	$ 4,396.00	$ (489.00)
62220.2220.900.000.100	Hybrid VRS	$ 29,670.00	$ 29,199.00	$ (471.00)
62220.2400.900.000.100	Group Life	$ 2,793.00	$ 2,682.00	$ (111.00)
62220.2510.900.000.100	Hybrid Disability	$ 450.00	$ 478.00	$ 28.00
62220.2750.900.000.100	Retiree Health Credit	$ 2,741.00	$ 2,422.00	$ (319.00)
62230.1133.900.000.100	Social Worker	$ 48,008.00	$ -	$ (48,008.00)
62230.2100.900.000.100	FICA	$ 15,997.00	$ 12,324.00	$ (3,673.00)
62230.2220.900.000.100	Hybrid VRS	$ 7,979.00	$ -	$ (7,979.00)
62230.2400.900.000.100	Group Life	$ 2,802.00	$ 2,159.00	$ (643.00)
62230.2510.900.000.100	Hybrid Disability	$ 116.00	$ -	$ (116.00)
62230.2750.900.000.100	Retiree Health Credit	$ 2,531.00	$ 1,950.00	$ (581.00)

TOTAL 62000 ADMIN, ATTEND, HEALTH LINE DIFFERENCE $ 42,954.00

		INITIAL	FINAL	DIFFERENCE
63100.2220.900.000.100	VRS Hybrid	$ 11,550.00	$ 11,422.00	$ (128.00)
63100.2400.900.000.100	Group Life	$ 925.00	$ 943.00	$ 18.00
63100.2510.900.000.100	Hybrid Disability	$ 175.00	$ 176.00	$ 1.00
63100.2750.900.000.100	Retiree Health Credit	$ 955.00	$ 838.00	$ (117.00)
63200.1170.900.000.100	Pupil Driver Salary	$ 633,820.00	$ 652,879.00	$ 19,059.00
63200.2100.900.000.100	FICA	$ 53,257.00	$ 54,716.00	$ 1,459.00
63200.2300.900.000.100	Health Ins.	$ 73,145.00	$ 62,316.00	$ (10,829.00)
63200.6008.900.000.100	Pupil Trans Fuel	$ 150,000.00	$ 170,000.00	$ 20,000.00
63400.2100.900.000.100	FICA	$ 11,834.00	$ 12,685.00	$ 851.00
63400.2210.900.000.100	VRS	$ 8,793.00	$ 9,787.00	$ 994.00
63400.2220.900.000.100	Hybrid VRS	$ 16,917.00	$ 17,599.00	$ 682.00
63400.2300.900.000.100	Health Ins.	$ 25,802.00	$ 20,772.00	$ (5,030.00)
63400.2400.900.000.100	Group Life	$ 2,073.00	$ 2,547.00	$ 474.00
63400.2510.900.000.100	Hybrid Disability	$ 244.00	$ 255.00	$ 11.00
63400.2750.900.000.100	Retiree Health Credit	$ 1,872.00	$ 486.00	$ (1,386.00)
63400.3000.900.000.100	Purchased Services	$ 1,610.00	$ 2,500.00	$ 890.00
63400.6009.900.000.100	Maint. Vehicle Supply	$ 80,000.00	$ 120,000.00	$ 40,000.00
63500.8100.900.000.100	Cap. Outlay, Replacement	$ 110,000.00	$ 194,514.00	$ 84,514.00

TOTAL 63000-TRANSPORTATION LINE DIFFERENCE **$ 151,463.00**

		INITIAL	FINAL	DIFFERENCE
64100.2210.900.000.100	VRS	$ 9,549.00	$ 11,538.00	$ 1,989.00
64100.2220.900.000.100	VRS Hybrid	$ 16,630.00	$ 17,992.00	$ 1,362.00
64100.2300.900.000.100	Health Ins.	$ 14,868.00	$ 13,868.00	$ (1,000.00)
64100.2400.900.000.100	Group Life	$ 2,111.00	$ 2,935.00	$ 824.00
64100.2510.900.000.100	Hybrid Disability	$ 245.00	$ 277.00	$ 32.00
64100.2750.900.000.100	Retiree Health Credit	$ 1,906.00	$ 2,136.00	$ 230.00
64200.1190.900.000.100	Custodial Salary	$ 386,045.00	$ 416,865.00	$ 30,820.00
64200.2100.900.000.100	FICA	$ 54,728.00	$ 69,283.00	$ 14,555.00
64200.2210.900.000.100	VRS	$ 99,977.00	$ 98,977.00	$ (1,000.00)
64200.2220.900.000.100	Hybrid VRS	$ 48,063.00	$ 51,947.00	$ 3,884.00
64200.2300.900.000.100	Health Ins.	$ 91,971.00	$ 90,971.00	$ (1,000.00)
64200.2400.900.000.100	Group Life	$ 9,545.00	$ 9,842.00	$ 297.00
64200.2510.900.000.100	Hybrid Disability	$ 832.00	$ 751.00	$ (81.00)
64200.2750.900.000.100	Retiree Health Credit	$ 8,939.00	$ 8,887.00	$ (52.00)
64200.3000.900.000.100	Purhased Services	$ 157,829.00	$ 157,830.00	$ 1.00
64200.5102.900.000.100	Heating Service	$ 150,000.00	$ 200,000.00	$ 50,000.00
64200.5103.900.000.100	Water Service	$ 40,000.00	$ 50,000.00	$ 10,000.00
64300.1180.900.000.100	Grounds Salary	$ -	$ 14,000.00	$ 14,000.00
64300.2100.900.000.100	FICA	$ -	$ 1,071.00	$ 1,071.00
64500.8000.900.000.100	Capital Improvement	$ 500,000.00	$ -	$ (500,000.00)

TOTAL 64000-MAINTENANCE LINE DIFFERENCE **$ (374,068.00)**

		INITIAL	FINAL	DIFFERENCE
68200.1120.900.000.100	Tech - Inst Sup Salary	$ 91,656.00	$ 84,656.00	$ (7,000.00)
68200.1141.900.000.100	Inst. Tech Support	$ 166,265.00	$ 173,265.00	$ 7,000.00
68200.2210.900.000.100	VRS	$ 43,569.00	$ 38,027.00	$ (5,542.00)
68200.2220.900.000.100	Hybrid VRS	$ 4,985.00	$ 4,840.00	$ (145.00)
68200.2400.900.000.100	Group Life	$ 3,457.00	$ 3,456.00	$ (1.00)
68200.2510.900.000.100	Hybrid Disability	$ 58.00	$ 67.00	$ 9.00
68200.2750.900.000.100	Retiree Health Credit	$ 3,121.00	$ 3,120.00	$ (1.00)
68300.1110.900.000.100	Tech., Adminstrative	$ 8,214.00	$ 8,049.00	$ (165.00)
68300.2100.900.000.100	FICA	$ 629.00	$ 616.00	$ (13.00)
68300.2210.900.000.100	VRS	$ 1,552.00	$ 1,338.00	$ (214.00)
68300.2400.900.000.100	Group Life	$ 115.00	$ 108.00	$ (7.00)
68300.2750.900.000.100	Retire Health Credit	$ 107.00	$ 98.00	$ (9.00)
	TOTAL 68000-TECHNOLOGY LINE DIFFERENCE			**$ (6,088.00)**

OPERATING FUND REVENUE: SPECIAL PROGRAMS & GRANTS
Nottoway County Public Schools FY 2022-2023 Proposed Budget

CATEGORY		FY 2022-2023 Initial	FY 2022-2023 Final	Dollar Change
State Incentive-Based Funds				
24020-0415	Project Graduation	$ 5,497.00	$ 10,598.00	$ 5,101.00
				$ 5,101.00
State Categorical Funds (Group II)				
33020-0080-300	Forest Reserve Carryover	$ 20,854.03	$ 81,603.06	$ 60,749.03
24023-0127	School Construction Program	$ -	$ 1,497,734.00	$ 1,497,734.00
24020-0131-521	Bus Driver Retention	$ -	$ 13,682.33	$ 13,682.33
				$ 1,572,165.36
Other Federal Funds				
33084-0425-593	ESSER III Add. Unfinished Learning	$ -	$ 500,000.00	$ 500,000.00
33084-0425-595	CARES Additional Revenue	$ -	$ 10,703.87	$ 10,703.87
33084-0425-599	ESSER II Add. Unfinished Learning	$ -	$ 850,000.00	$ 850,000.00
33084-0170-696	McKenney-Vento ARP-I	$ -	$ 28,750.00	$ 28,750.00
33084-0170-697	McKenney-Vento ARP-II	$ -	$ 18,010.72	$ 18,010.72
				$ 1,407,464.59
TOTAL SPECIAL PROGRAMS & GRANTS REVENUE ADJUSTED DIFFERENCE				**$ 2,984,730.95**

210 - CONSTRUCTION CARRYOVER

		INITIAL	FINAL	DIFFERENCE
66600.8119.900.000.210	School Construction 22-23	$ -	$ 1,497,734.00	$ 1,497,734.00
66600.8109.900.000.210	Forest Reserve Carryover	$ 20,854.03	$ 81,603.06	$ 60,749.03
			TOTAL	$ 1,558,483.03

500 - TITLE I

		INITIAL	FINAL	DIFFERENCE
61100.1120.240.100.500	Instructional Salary	$ 153,763.00	$ 111,614.00	$ (42,149.00)
61100.2100.240.100.500	FICA	$ 11,762.87	$ 8,538.47	$ (3,224.40)
61100.2210.240.100.500	VRS	$ 25,555.41	$ 18,550.25	$ (7,005.16)
61100.2300.240.100.500	Health Ins.	$ 15,673.00	$ 8,844.00	$ (6,829.00)
61100.2400.240.100.500	Group Life Insurance	$ 2,060.42	$ 1,495.63	$ (564.79)
61100.2750.240.100.500	Retiree Health Credit	$ 1,860.54	$ 1,350.53	$ (510.01)
61100.1120.230.100.500	Instructional Salary	$ 116,906.00	$ 122,177.00	$ 5,271.00
61100.2100.230.100.500	FICA	$ 8,943.31	$ 9,346.54	$ 403.23
61100.2210.230.100.500	VRS	$ 19,429.78	$ 20,305.82	$ 876.04
61100.2300.230.100.500	Health Ins.	$ 6,934.00	$ 6,924.00	$ (10.00)
61100.2400.230.100.500	Group Life Insurance	$ 1,566.54	$ 1,637.17	$ 70.63
61100.2750.230.100.500	Retiree Health Credit	$ 1,414.56	$ 1,478.34	$ 63.78
61100.1120.203.100.500	Instructional Salary	$ 46,490.00	$ 46,515.00	$ 25.00
61100.2100.203.100.500	FICA	$ 3,556.47	$ 3,558.40	$ 1.93
61100.2220.203.100.500	Hybrid VRS	$ 7,726.64	$ 7,730.79	$ 4.15
61100.2400.203.100.500	Group Life Insurance	$ 622.97	$ 623.30	$ 0.33
61100.2510.203.100.500	Hybrid Disability	$ 111.58	$ 111.64	$ 0.06
61100.2750.203.100.500	Retiree Health Credit	$ 562.53	$ 562.83	$ 0.30
61100.1120.202.100.500	Instructional Salary	$ 60,634.00	$ -	$ (60,634.00)
61100.2100.202.100.500	FICA	$ 4,638.50	$ -	$ (4,638.50)
61100.2210.202.100.500	VRS	$ 10,077.37	$ -	$ (10,077.37)
61100.2400.202.100.500	Group Life Insurance	$ 812.50	$ -	$ (812.50)
61100.2750.202.100.500	Retiree Health Credit	$ 733.67	$ -	$ (733.67)
61100.2300.900.800.500	Health Ins.	$ 11,304.00	$ 11,346.00	$ 42.00

61310.1120.200.100.500	Instructional Salary	$	60,971.00	$	125,988.00	$	65,017.00
61310.2100.200.100.500	FICA	$	9,817.00	$	14,883.00	$	5,066.00
61310.2210.200.100.500	VRS	$	16,960.00	$	27,765.00	$	10,805.00
61310.2400.200.100.500	Group Life Insurance	$	1,682.00	$	2,554.00	$	872.00
61310.2750.200.100.500	Retiree Health Credit	$	1,519.00	$	2,306.00	$	787.00
61310.3000.200.100.500	Purchased Services			$	9,882.95	$	9,882.95
61310.3001.200.100.500	Professional Development	$	15,000.00	$	50,000.00	$	35,000.00
61310.5500.200.100.500	Travel	$	2,000.00	$	5,000.00	$	3,000.00
					TOTAL	$	**(0.00)**

515 - PROJECT GRADUATION

			INITIAL		FINAL		DIFFERENCE
61310.1620.300.500.515	Supplemental Salary	$	5,101.00	$	9,825.00	$	4,724.00
61310.2100.300.500.515	FICA	$	396.00	$	773.00	$	377.00
					TOTAL	$	**5,101.00**

521 - BUS DRIVER RETENTION GRANT

			INITIAL		FINAL		DIFFERENCE
63200.1175.900.000.521	Supplemental Salary	$	-	$	12,700.00	$	12,700.00
63200.2100.900.000.521	FICA	$	-	$	982.33	$	982.33
					TOTAL	$	**13,682.33**

592 - ESSER III

			INITIAL		FINAL		DIFFERENCE
61210.1150.200.100.592	Registrar Salary, Elem	$	251,384.00	$	150,000.00	$	(101,384.00)
61210.2100.200.100.592	FICA	$	-	$	11,465.75	$	11,465.75
61210.1150.300.100.592	Registrar Salary, Secondary	$	107,736.00	$	60,000.00	$	(47,736.00)
61210.2100.300.100.592	FICA	$	-	$	4,590.00	$	4,590.00
61310.1151.200.100.592	Inst. Asst. Salary	$	63,604.17	$	63,614.15	$	9.98
61310.1620.200.100.592	Supp. Salary	$	-	$	150,000.00	$	150,000.00
61310.2100.200.100.592	FICA	$	58,850.20	$	48,000.00	$	(10,850.20)
61310.2220.200.100.592	Hybrid VRS	$	65,352.67	$	55,000.00	$	(10,352.67)
61310.2300.200.100.592	Health	$	85,910.37	$	45,600.00	$	(40,310.37)
61310.3000.200.100.592	Purchased Services	$	143,767.49	$	200,000.00	$	56,232.51
64400.3000.900.000.592	Purchased Services	$	60,840.00	$	50,000.00	$	(10,840.00)
68100.3000.900.000.591	Tech Purchased Services	$	189,000.00	$	188,175.00	$	(825.00)
					TOTAL	$	**0.00**

593 - ESSER II ADDRESSING UNFINISHED LEARNING

		INITIAL	FINAL	DIFFERENCE
61310.1120.900.100.593	Instructional Supp. Salary	$ -	$ 307,125.00	$ 307,125.00
61310.1121.900.100.593	Coordinator Salary	$ -	$ 78,750.00	$ 78,750.00
61310.1151.900.100.593	Inst. Assistant Salary	$ -	$ 102,000.00	$ 102,000.00
61310.2100.900.100.593	FICA	$ -	$ 37,620.00	$ 37,620.00
61310.2220.900.100.593	Hybrid VRS	$ -	$ 18,998.00	$ 18,998.00
61310.2300.900.100.593	Health Insurance	$ -	$ 30,800.00	$ 30,800.00
61310.2400.900.100.593	Group Life	$ -	$ 1,567.00	$ 1,567.00
61310.2510.900.100.593	Hybrid Disability	$ -	$ 255.00	$ 255.00
61310.2750.900.100.593	Ret. Health Credit	$ -	$ 1,300.00	$ 1,300.00
61310.3000.900.100.593	Purchased Services	$ -	$ 135,954.00	$ 135,954.00
61310.6000.900.100.593	Materials & Supplies	$ -	$ 25,000.00	$ 25,000.00
61310.3001.900.100.593	Literacy Mat. & Supp.	$ -	$ 52,500.00	$ 52,500.00
63200.1175.900.000.593	Trans. Salary	$ -	$ 54,000.00	$ 54,000.00
63200.2100.900.000.593	FICA	$ -	$ 4,131.00	$ 4,131.00
			TOTAL	**$ 850,000.00**

599 - ESSER III ADDRESSING UNFINISHED LEARNING

		INITIAL	FINAL	DIFFERENCE
61310.1151.200.100.599	Instructional Asst. Salary	$ -	$ 84,535.00	$ 84,535.00
61310.2100.200.100.599	FICA	$ -	$ 6,467.00	$ 6,467.00
61310.1151.300.100.599	Instructional Asst. Salary	$ -	$ 84,535.00	$ 84,535.00
61310.2100.300.100.599	FICA	$ -	$ 6,467.00	$ 6,467.00
61310.1130.900.000.599	Family Outreach Coord Salary	$ -	$ 85,445.20	$ 85,445.20
61310.1620.900.000.599	Tutor Salary	$ -	$ 128,113.00	$ 128,113.00
61310.2100.900.000.599	FICA	$ -	$ 16,636.87	$ 16,636.87
61310.2210.900.000.599	VRS	$ -	$ 13,690.24	$ 13,690.24
61310.2200.900.000.599	Hybrid VRS	$ -	$ -	$ -
61310.2300.900.000.599	Health Insurance	$ -	$ 10,052.00	$ 10,052.00
61310.2400.900.000.599	Group Life	$ -	$ 1,205.12	$ 1,205.12
61310.2510.900.000.599	Hybrid Disability	$ -	$ 275.00	$ 275.00
61310.2750.900.000.599	Ret. Health Credit	$ -	$ 1,017.56	$ 1,017.56
61310.6000.900.000.599	Materials & Supplies	$ -	$ 61,561.01	$ 61,561.01
			TOTAL	**$ 500,000.00**

595 - CARES Grant Additional Revenue

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.600.595	Summer Academy Salary	$ -	$ 7,000.00	$ 7,000.00
61100.2100.900.600.595	FICA	$ -	$ 612.00	$ 612.00
61100.6000.900.600.595	Materials & Supplies	$ -	$ 986.00	$ 986.00
61100.6030.900.600.595	Instructional Supplies	$ -	$ 1,000.00	$ 1,000.00
61310.1620.200.200.595	Supplemental Salary	$ -	$ 513.00	$ 513.00
61310.2100.200.200.595	FICA	$ -	$ 39.93	$ 39.93
61310.1620.300.200.595	Supplemental Salary	$ -	$ 513.00	$ 513.00
61310.2100.300.200.595	FICA	$ -	$ 39.94	$ 39.94
			TOTAL	**$ 10,703.87**

620 - PRE SCHOOL HANDICAPPED, PART A

		INITIAL	FINAL	DIFFERENCE
61100.1120.900.800.620	Instructional Salary	$ 7,904.00	$ 7,908.00	$ 4.00
61100.2100.900.800.620	FICA	$ 604.66	$ 604.96	$ 0.30
61100.2210.900.800.620	VRS	$ 1,313.64	$ 1,314.31	$ 0.67
61100.2400.900.800.620	Group Life Ins.	$ 105.91	$ 105.97	$ 0.06
61100.6000.900.800.620	Materials & Supplies	$ 4,157.15	$ 4,152.12	$ (5.03)
			TOTAL	**$ (0.00)**

625 - SPED 611 B

61100.1120.240.200.625	Instructional Salary	$ 43,808.00	$ 43,832.00	$ 24.00
61100.2100.240.200.625	FICA	$ 3,351.31	$ 3,353.15	$ 1.84
61100.2220.240.200.625	Hybrid VRS	$ 7,280.89	$ 7,284.88	$ 3.99
61100.2300.240.200.625	Health Ins.	$ -	$ 6,924.00	$ 6,924.00
61100.2400.240.200.625	Group Life Ins.	$ 587.03	$ 587.35	$ 0.32
61100.2510.240.200.625	Hybrid Disability	$ 105.14	$ 105.20	$ 0.06
61100.2750.240.200.625	Retiree Health Credit	$ 530.08	$ 530.37	$ 0.29
61100.1120.230.200.625	Instructional Salary	$ 177,234.00	$ 179,702.00	$ 2,468.00
61100.2100.230.200.625	FICA	$ 13,558.40	$ 13,747.20	$ 188.80
61100.2210.230.200.625	VRS	$ 29,456.29	$ 29,866.47	$ 410.18
61100.2300.230.200.625	Health Ins.	$ 20,802.00	$ 13,848.00	$ (6,954.00)
61100.2400.230.200.625	Group Life Ins.	$ 2,374.94	$ 2,408.01	$ 33.07
61100.2750.230.200.625	Retiree Health Credit	$ 2,144.53	$ 2,174.39	$ 29.86

61100.1120.203.200.625	Instructional Salary	$	114,631.00	$	112,487.00	$	(2,144.00)
61100.2100.203.200.625	FICA	$	8,769.27	$	8,605.26	$	(164.02)
61100.2300.203.200.625	Health Ins.	$	6,934.00	$	13,848.00	$	6,914.00
61100.2400.203.200.625	Group Life Ins.	$	1,536.06	$	1,507.33	$	(28.73)
61100.2750.203.200.625	Retiree Health Credit	$	1,387.04	$	1,361.09	$	(25.94)
61310.3001.200.200.625	OT/PT	$	35,168.00	$	32,168.00	$	(3,000.00)
61310.3001.300.200.625	OT/PT	$	25,276.00	$	20,276.00	$	(5,000.00)
61310.6030.300.200.625	Instructional Materials	$	35,091.91	$	35,410.19	$	318.28
					TOTAL	**$**	**0.00**

630 - TITLE II, PART A

		INITIAL		FINAL		DIFFERENCE	
61310.1110.200.100.630	Admin. Salary	$	16,098.00	$	16,428.00	$	330.00
61310.2100.200.100.630	FICA	$	3,526.50	$	3,551.74	$	25.24
61310.2210.200.100.630	VRS	$	2,675.49	$	2,730.33	$	54.84
61310.2400.200.100.630	Group Life Ins.	$	215.71	$	220.14	$	4.43
61310.2750.200.100.630	Retiree Health Credit	$	194.79	$	198.78	$	3.99
61310.3001.300.100.630	Private School Set-Aside	$	9,500.00	$	9,081.50	$	(418.50)
					TOTAL	**$**	**(0.00)**

670 - TITLE V, PART B - RURAL EDUCATION

		INITIAL		FINAL		DIFFERENCE	
61310.1120.200.100.670	Instructional Salary	$	14,450.00	$	14,947.00	$	497.00
61310.2100.200.100.670	FICA	$	1,105.43	$	1,143.45	$	38.02
61310.2210.200.100.670	VRS	$	2,401.59	$	2,484.19	$	82.60
61310.2400.200.100.670	Group Life Ins.	$	193.63	$	200.29	$	6.66
61310.2750.200.100.670	Retiree Health Credit	$	174.85	$	180.86	$	6.01
61310.6030.200.100.670	Instructional Materials	$	2,850.00	$	2,219.71	$	(630.29)
61310.1120.300.100.670	Instructional Salary	$	14,450.00	$	14,947.00	$	497.00
61310.2100.300.100.670	FICA	$	1,105.43	$	1,143.45	$	38.02
61310.2210.300.100.670	VRS	$	2,401.59	$	2,484.19	$	82.60
61310.2400.300.100.670	Group Life Ins.	$	193.63	$	200.29	$	6.66
61310.2750.300.100.670	Retiree Health Credit	$	174.85	$	180.86	$	6.01
61310.6030.300.100.670	Instructional Materials	$	2,850.00	$	2,219.71	$	(630.29)
					TOTAL	**$**	-

696 - MCKENNEY-VENTO ARP-1

		INITIAL	FINAL	DIFFERENCE
61310.1620.200.100.696	Tutoring Salary, Elem.	$ -	$ 10,500.00	$ 10,500.00
61310.2100.200.100.696	FICA	$ -	$ 803.25	$ 803.25
61310.3000.200.100.696	Purchased Services	$ -	$ 900.00	$ 900.00
61310.6000.200.100.696	Materials & Supplies	$ -	$ 1,546.75	$ 1,546.75
61310.1620.300.100.696	Tutoring Salary, Sec.	$ -	$ 10,500.00	$ 10,500.00
61310.2100.300.100.696	FICA	$ -	$ 803.25	$ 803.25
61310.3000.300.100.696	Purchased Services	$ -	$ 900.00	$ 900.00
61310.5000.300.100.696	Travel	$ -	$ 1,250.00	$ 1,250.00
61310.6000.300.100.696	Materials & Supplies	$ -	$ 1,546.75	$ 1,546.75
			TOTAL	**$ 28,750.00**

697 - MCKENNEY-VENTO ARP-II

		INITIAL	FINAL	DIFFERENCE
61310.6000.200.100.697	Materials & Supplies	$ -	$ 9,005.36	$ 9,005.36
61310.6000.300.100.697	Materials & Supplies	$ -	$ 9,005.36	$ 9,005.36
			TOTAL	**$ 18,010.72**

No. 23-KG04

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment

Year Ending **June 30, 2023**

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3.201.33084.0027	Special Education 611-B Grant	$ (222,328.00)
	TOTAL REVENUES	**$ (222,328.00)**
EXPENDITURES:		
4.201.61100.1120.240.200.625	Instructional Salary	$ (15,000.00)
4.201.61100.2100.240.200.625	FICA	$ (1,148.00)
4.201.61100.1120.203.200.625	Instructional Salary	$ (15,000.00)
4.201.61100.2100.203.200.625	FICA	$ (1,148.00)
4.201.61100.1120.302.200.625	Instructional Salary	$ (20,000.00)
4.201.61100.2100.302.200.625	FICA	$ (1,530.00)
4.201.61310.3001.200.200.625	OT/PT	$ (20,000.00)
4.201.61310.6000.200.200.625	Materials & Supplies	$ (30,000.00)
4.201.61310.6030.200.200.625	Instructional Materials	$ (40,000.00)
4.201.61310.3001.300.200.625	OT/PT	$ (15,000.00)
4.201.61310.6000.300.200.625	Materials & Supplies	$ (35,000.00)
4.201.61310.6030.300.200.625	Instructional Materials	$ (28,502.00)
	TOTAL EXPENDITURES	$ (222,328.00)

balance $ -

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Kristin Gallagher
DATE: 8/1/2022

POSTED BY: _____
DATE: _____

F-1

Employee Recognition

September 2022 Board Meeting

1 Year Acknowledgment

Stuart L. Armes Jr. – Convenience Site Attendant

James R. Austin Sr. – Convenience Site Attendant

Lorenzo Blackwell – Scale House Operator

Sammy L. Brown – Convenience Site Attendant

Carl E. Dagner – Convenience Site Attendant

Michael G. Hayes – Convenience Site Attendant

Barbara B. Rothgeb – Convenience Site Attendant

Marie A. Lynch – Deputy Registrar

5 Year Certificate

n/a

10 Year Certificate

Bernett C. Wilson Sr. – Convenience Site Attendant

Joyce L. Mordan – Administrative Assistant for the Local Redevelopment Authority

15 Year Framed Certificate

n/a

20 Year Engraved Plaque

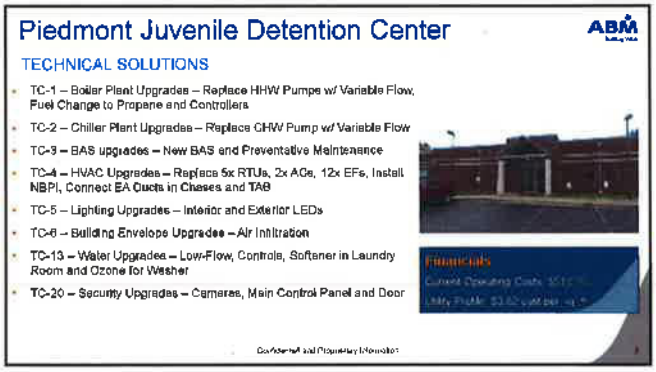
n/a

25 Year Engraved Plaque and $25 Gift Certificate

n/a

ABM
Piedmont Regional
Juvenile Detention Center
Presentation for Nottoway County's
Board of Supervisors
ABM Building Services, LLC
September
8
2022

1


Piedmont Juvenile Detention Center
ABM
TECHNICAL SOLUTIONS
TC-1 – Boiler Plant Upgrades – Replace HHW Pumps w/ Variable Flow, Fuel Change to Propane and Controllers
TC-2 – Chiller Plant Upgrades – Replace CHW Pump w/ Variable Flow
TC-3 – BAS upgrades – New BAS and Preventative Maintenance
TC-4 – HVAC Upgrades – Replace 5x RTUs, 2x ACs, 12x EFs, Install NBPI, Connect EA Ducts in Chases and TAB
TC-5 – Lighting Upgrades – Interior and Exterior LEDs
TC-6 – Building Envelope Upgrades – Air Infiltration
TC-13 – Water Upgrades – Low-Flow, Controls, Softener in Laundry Room and Ozone for Washer
TC-20 – Security Upgrades – Cameras, Main Control Panel and Door
Financials

2

Piedmont Juvenile Detention Center
ABM

3

Option 1 Overview– Most Comprehensive Approach

ABM

From $2.8M Identified & Developed during IGA

Addresses $2.8M in Needed Improvements

- TC-1 – Boiler Plant Upgrades – Replace HHW Pumps w/ Variable Flow, Fuel Change to Propane and Controllers
- TC-2 – Chiller Plant Upgrades – Replace CHW Pump w/ Variable Flow
- TC-3 – BAS upgrades – New BAS and Preventative Maintenance
- TC-4 – HVAC Upgrades – Replace 5x RTUs, 2x ACs, 12x EFs, Install NBPI, Connect EA Ducts in Chases and TAB
- TC-5 – Lighting Upgrades – Interior and Exterior LEDs
- TC-6 – Building Envelope Upgrades – Air Infiltration
- TC-13 – Water Upgrades – Low-Flow, Controls, Softener in Laundry Room and Ozone for Washer
- TC-20 – Security Upgrades – Cameras, Main Control Panel and Door

4

Summary of Funding Options

ABM

Down Payment Options	Annual Funding Breakdown
$0K Per Locality Down Payment	Annual Payment $261K= $43,500 Per Locality/Year
$50K Per Locality Down Payment	Annual Payment $233K= $38,980 Per Locality/Year
$100K Per Locality Down Payment	Annual Payment $207K= $34,500 Per Locality/Year
$150K Per Locality Down Payment	Annual Payment $180K= $30,100 Per Locality/Year

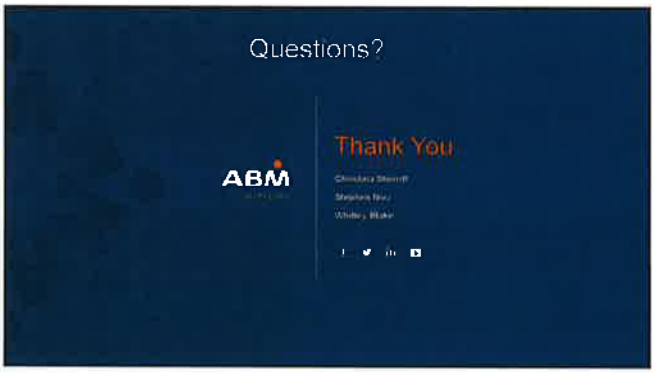
5

Why Now?
Capital Volatility Issues Need Addressed

ABM

- Existing Equipment is beyond useful life; anticipate catastrophic failures
- Each year you wait to address these issues will increase costs significantly
- **$1.95M+** Required over the next 1-3 years to address Critical Ventilation and Cooling issues
- Avoid Increase in Utility Rates and Operation and Maintenance equaling $40K annually
- Construction Cost, Low Interest Rates and Capital Avoidance
  - If you wait 3 years- using **4.25%+ CPI** inflation increases option 1 costs to **$3.15M+**
  - Emergency repairs/replacements much higher
  - Interest rate volatility in the future
- Project Addresses Core Needs & Not Wants

6



7

VDOT Virginia Department of Transportation

Richmond

Petersburg Residency

6-1

VDOT Call Center – 1-800-367-ROAD

NOTTOWAY COUNTY
September 15, 2022

MAINTENANCE

The Nottoway Area Headquarters for the month of August 2022.

- Removed animal carcasses and trash from roadways.
- Rural Rustic construction on Route 670 (Highpoint Road) completed.
- Primary and secondary mowing ongoing.
- Brush trimming on Route 360 (Patrick Henry Highway), Route 624 (Cary Shop Road), Route 650 (Schutt Road), Route 607 (Bible Road), Route 625 (Courthouse Road) and Route 153 (Rocky Hill Road)
- Removed trees Route 604 (Stingy Lane Road)
- Received 26 new work orders, closed 17 work orders, no pending work orders older than ninety (90) days.

LAND DEVELOPMENT & PERMITS

Paul Hinson, P.E.

Plans with outstanding comments or under review (Activity within last 90 days)

- None

Plans found acceptable

- None

Other

- VDOT is working with Nottoway County on ownership and permits needed for the Bible Road/Winningham Road solid waste convenience center site.

LUP Permits Issued and Completed

Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
59357	Shenandoah Telecommunications	67	8-18-22	
58856	Dominion Energy	67	8-18-20	8-25-22
59080	Dominion Energy	67	7-26-21	8-25-22
59087	Tillman Infrastructure, LLM	67	7-29-21	8-15-22
59092	Dominion Energy	67	8-3-21	8-25-22
59095	Dominion Energy	67	8-17-21	8-25-22
59144	Stephen West	67	11-9-21	8-12-22
59157	Central Telephone Company of VA	67	11-22-21	8-23-22

59158	Dominion Energy	67	11-23-21	8-5-22
59208	Timothy Immekus	67	2-2-22	8-10-22
59216	Frankie Williamson	67	2-9-22	8-5-22

CONSTRUCTION

Susan Warr, P.E.

UPC 111298 / 0460-067-736,B610

Contractor: M.D. Miller Co., Inc.
Name: Bridge Rehab over Route 460
CM: Miller
Location: 460 Business over 460
Fixed Completion Date: 9/29/2021 – estimated completion 10/30/2022
Comments: 460 Business Westbound lane closure and 460 WB to 460 Business ramp closed. Bearing replacement and Pier 3 reconstruction operations ongoing.

UPC 93093 / 0046-012-722, C501, B623

Contractor: W.C. English, Inc.
Name: Bridge Rehab over the Nottoway River
CM: Smith
Location: Route 46 (Brunswick Road)
Fixed Completion Date: 7-21-23
Comments: Project start is delayed due to material availability supply issues. Anticipated for late September/October 2022

UPC 119574 / SS4B-964-F22, P401

Contractor: Slurry Pavers, Inc.
Name: 2022 Slurry Seal
CM: Miller
Location: Various
Fixed Completion Date: 10-15-22
Comments: Slurry seal operations complete. Only installation snowplowable markers on Route 619 left to complete.

UPC 119806 / PM4D-964-F22, P401

Contractor: Colony Construction, Inc.
Name: 2022 Plant Mix
CM: Smith
Location: Various
Fixed Completion Date: 11-15-22
Comments: Asphalt operations complete, pavement markings and punch list items remain.

TRAFFIC STUDIES/SPECIAL REQUESTS ~

Funding will be approved for guardrail project Route 619 (Tyler Road). TE moved to design stage in late August.

Safety review requested for the Route 699 (Simmons Lane) and Route 460 (Cox Road) intersection, safety review to be completed early September.

Citizen request for a No Through Truck restriction and bridge weight limit on Route 645 (Jonesboro Church Road). Evaluation done by residency staff, bridge has no weight limit restriction and there is no reasonable alternate route for logging trucks that need access to Nottoway County. (Closed)

Surface Treatment Schedule

UPC	District	Schedule	System	Schedule_Last_Year	County	County_Name	RMP	TotalCost	Route_Common_Name	La	MP_From	MP_To	From_Description	To_Description	streetNames	Su	Length_M
121063	Richmond	PM-4R-23	Primary	2023	67	Nottoway (CO)	No	$349,537.16	VA-40E	B	7.35	9.1	BLACKSTONE CITY LIMIT	0.06 MI. W. RTE. 751, DOMINY CORNER RD. (R/R CROSSING)	Darvills RD		1.75
122083	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$185,597.04	SC-618E (Nottoway County)	B	0.41	3.46	RTE 1025, TYLER ST	RTE 617, WINNINGHAM RD	Indian Oak Rd		3.05
122083	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$31,260.15	SC-1001N (Nottoway County)	B	0	0.36	RTE 1038, COUNTRY CLUB RD	RTE 1022, SECOND ST	E Carolina Ave, W Carolina Ave		0.36
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$16,633.15	SC-1005N (Nottoway County)	B	1.96	2.37	RTE 460, E VIRGINIA AVE	ESM	Fourth St		0.41
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$18,761.85	SC-1009E (Nottoway County)	B	0.54	0.92	RTE 1022, SECOND ST	RTE 1038, COUNTRY CLUB RD	E Tennessee Ave, W Tennessee Ave		0.38
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$5,483.41	SC-1010E (Nottoway County)	B	0.62	0.75	RTE 1021, THIRD ST	RTE 1005, FOURTH ST	E Maryland Ave, W Maryland Ave		0.13
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$4,501.35	SC-1011E (Nottoway County)	B	0.4	0.5	DEAD END	RTE 1005, FOURTH ST	E Pennsylvania Ave		0.1
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$12,099.25	SC-1021E (Nottoway County)	B	0.07	0.28	RTE 460, E VIRGINIA AVE	RTE 1010, E MARYLAND AVE	Third St		0.21
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$22,979.55	SC-1022E (Nottoway County)	B	0.06	0.52	RTE 460, E VIRGINIA AVE	ESM	Second St		0.46
122083	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$29,706.65	SC-1025N (Nottoway County)	B	0	0.43	RTE 460, E VIRGINIA AVE	100' N OF RTE 618, INDIAN OAK AVE	Tyler ST		0.43
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$12,354.70	SC-1038E (Nottoway County)	B	0	0.3	RTE 460, E. VIRGINIA AVE	DEAD END	Country Club Rd		0.3
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$14,476.35	SC-1046N (Nottoway County)	B	0	0.29	DEAD END	RTE 1022, SECOND ST	Georgia AVE		0.29
122081	Richmond	SS-4B-23	Secondary	2023	67	Nottoway (CO)	No	$4,983.60	SC-1050N (Nottoway County)	B	0	0.07	DEAD END	RTE 1022, SECOND ST	Moncure Ave		0.07
122077	Richmond	ST-4D-23	Secondary	2023	67	Nottoway (CO)	No	$111,532.70	SC-607N (Nottoway County)	B	2.3	6.776	RTE 611, DEEP CREEK RD	RTE 460, W COLONIAL TRAIL	Bible Rd		4.476
122077	Richmond	ST-4D-23	Secondary	2023	67	Nottoway (CO)	No	$97,050.66	SC-609N (Nottoway County)	B	0	2.7	RTE 460, COLONIAL TRAIL HWY	RTE 608, OLD SHORE RD	Yellow Bird Rd		2.7
122078	Richmond	ST-4D-23	Secondary	2023	67	Nottoway (CO)	No	$69,641.92	SC-618E (Nottoway County)	B	3.46	6.56	RTE 617, WINNINGHAM RD	RTE 613, TURKEY ISLAND RD	Indian Oak RD		3.1
122077	Richmond	ST-4D-23	Secondary	2023	67	Nottoway (CO)	No	$27,620.44	SC-627N (Nottoway County)	B	0	1.21	LUNENBURG CL	RTE 40, KENBRIDGE RD	Dobbins Bridge Rd		1.21
122077	Richmond	ST-4D-23	Secondary	2023	67	Nottoway (CO)	No	$47,637.16	SC-629E (Nottoway County)	B	0	1.9	RTE 647, JENNINGS ORDINARY RD	RTE 628, DUTCHTOWN RD	Bob White Rd		1.9

G-2

AUGUST 2022

Date	Municipal Solid Waste	Construction/ Demolition	Industrial Waste	Sludge	Tires Recycled	White Goods Recycled	Other Waste with Description	TOTAL TONS	Vegetative Yard Waste Not Counted in Totals	LOADS
8/1/2022	51.01	4.56		5.43				61.00	4.30	23
8/2/2022	46.59	27.26						73.85		26
8/3/2022	46.32	8.26	8.60					63.18		27
8/4/2022	21.71	14.81	1.64	5.96				44.12		14
8/5/2022	27.61	1.42	2.20					31.23		12
8/6/2022	2.35	0.90						3.25		5
8/8/2022	38.00	27.75		5.00			1 (boat)	71.75	2.50	26
8/9/2022	77.79	20.20						97.99	4.92	20
8/10/2022	52.36	21.61	5.11					79.08		26
8/11/2022	38.91	14.04						52.95	3.33	18
8/12/2022	35.03	32.18	4.27	5.44				76.92	6.95	26
8/13/2022	0.10	10.73						10.83	0.15	6
8/15/2022	75.06	4.70						79.76	3.56	28
8/16/2022	69.25	12.31		4.22	1.31			87.09	7.32	29
8/17/2022	44.26	160.79	8.86					213.91		48
8/18/2022	22.17	39.37	10.12		0.19			71.85	0.50	29
8/19/2022	13.93	7.10		2.96				23.99		15
8/20/2022	1.73							1.73		2
8/22/2022	69.74	0.21						69.95	2.00	24
8/23/2022	63.22	16.64						79.86	3.80	29
8/24/2022	35.09	8.14	4.80	5.37				53.40	3.21	23
8/25/2022	30.88	16.43	1.49					48.80	4.39	18
8/26/2022	30.60	20.61		6.22				57.43	3.60	20
8/27/2022	11.92					0.05		11.97		5
8/29/2022	75.67	5.68		5.53				86.88	3.70	29
8/30/2022	67.76	3.36	5.14					76.26	1.54	26
8/31/2022	49.04	5.68	5.50					60.22	4.14	27
27 Days										
Totals	**1,098.10**	**484.74**	**57.73**	**46.13**	**1.5**	**0.05**	**1**	**1,689.25**	**59.91**	**581**

Average Tons Per Day: 62.56

G-4

OFFICE OF ANIMAL CONTROL

Senior Animal Control Officer
Sheila Estes
sestes@nottoway.org

Animal Control Officer
Grace Seymour
gseymour@nottoway.org

Nottoway County
P.O. Box 92
344 W. Courthouse Rd.
Nottoway, VA 23955
Telephone: 434-292-1099
Fax: 434-645-8667
www.nottoway.org

To: Ted Costin, County Administrator

Re: Monthly Report for August 2022

Number of Animal Control Calls: 142

Number of Summons Issued: 0

Number of Convictions: 1

	Dog	Other	Cat
New Intakes:	21		16
Animals in Shelter	9		11
Fostered	1		0
Bites	4		0
RTO	3		0
Transfers	12		15
Adoptions	3		0
Euthanized	2 (Attacking a dog)		0
Died in Custody	0		0
Died in Foster	0		0

Livestock Calls	1
Wildlife	1
Welfare Check	2
Threatening	1

Pickup Fees	45.00
Boarding Fees	10.00
Adoption	30.00
Donations	50.00

Total: 135.00

Ending Odometer (Pickup): 32729

Mileage: 551

Ending Odometer (SUV): 67649

Mileage: 1560

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EMERGENCY SERVICES COORDINATOR'S REPORT

TO: The Honorable Members of the Nottoway County Board of Supervisors

FROM: Aubrey W. "Buddy" Hyde, Jr.

DATE: September 8, 2022

SUBJECT: September Report

The following activities and projects are provided in this summary of work by the Department of Emergency Services since my last report on August 18th before your monthly Board of Supervisors meeting on August 25, 2022. Many of these activities listed below were performed in collaboration with other staff members and external stakeholders.

The following emergency services related projects and activities include, but not limited to, the following:

- The public safety radio communications system project is progressing nicely and CTA, Inc. is in the final steps of the needs assessment phase. This complex, long-term project consists of three phases: Phase 1 – Needs Assessment, which began in March 2022 and is planned to conclude at the end of September 2022. CTA, Inc. will provide the last two sections of this phase by mid-September, then we will review and return any necessary editing comments back to them. Once CTA completes our suggested editing, if any, they will provide a final report with an executive summary and a presentation on the needs assessment before the end of September. Last month, I reported that CTA has started developing the conceptual design of the recommended radio system, as agreed on by a consensus of stakeholders who are the end-users of the system in Nottoway County.
- Phase 2 of the public safety radio communications system project consists of the procurement steps. This phase is expected to span over eight months, and it will start

with a draft specification document in October 2022. This draft will then be reviewed by stakeholders and finalized in November, with a pre-proposal conference planned in December 2022. Phase 2 would then continue until mid-2023 with vendor proposals, evaluations, negotiations, vendor selection and contract development for the acquisition of our public safety radio communications system components.

- Phase 3 of the radio communications system will focus on the implementation of the system. This will naturally be the longest phase, which will include purchasing, coordinating installation in facilities, on towers, and in vehicles. There will also be multiple testing sessions on the system during implementation. Phase 3 should run from mid-2023 until December 2024.
- Continued office work and meetings with stakeholders on the basic plan section and the seventeen (17) emergency support functions of the Emergency Operations Plan (EOP), and we are planning to have it ready for approval in October 2022.
- Progress is continuous on the Nottoway County Fire & EMS Study, which was released by the Virginia Fire Services Board in July 2021. We currently have nine (9) recommendation areas in progress at various stages. For example, the strategic planning portion started with a brainstorming exercise of the fire and EMS leadership in March 2022, so that we could prioritize the recommendations and begin to budget accordingly. Many of the topics for improvement of fire & EMS services are in planning steps. This includes recruitment projects, railroad response training, grant assistance, Knox-Box upgrades, improved weekly communication, and a long-term emergency vehicle replacement plan for capital improvement use.
- Attended an excellent webinar on September 1st by Lexipol entitled *Facing the New Recruitment Reality: Career and Volunteer Strategies That Work.* Some members from our newly formed Countywide Recruitment and Retention Committee also attended.
- Continued weekly virtual meetings with Assura and Registrar Rodney Reynolds to discuss the current cybersecurity grant progress and reviewed cyber incident action plan
- Continued collection of all invoices for supplies or services related to COVID-19 protective measures. The expenditures are entered into a spreadsheet for submission to the FEMA public assistance (PA) account in the state on-line portal. Eligible county expenses from the beginning of the pandemic until July 1, 2022 can be submitted for 100% reimbursement from FEMA, and any eligible county expenses since July 1, 2022 can be submitted for 90% reimbursement.
- Organized and facilitated the monthly meeting of the Fire & EMS Working Group on September 6th at the Nottoway Emergency Squad station in Crewe. The agenda for that meeting is included with this report.
- EOC construction update - the remediation work on the walls and HVAC duct system was completed on August 31st and now we are preparing for the general contractor work to resume and install the replacement wall surfaces.

- Multiple fire and EMS training classes are scheduled in Nottoway County during September and October. One class is a previously announced Rail Safety Emergency Response Training by Norfolk Southern. It will be held on the evening of September 13th at the Crewe Fire Station, and they are preparing for up to fifty attendees.
- Facilitated the second countywide faith-based and civic group meeting on September 8th to discuss mobilizing community volunteer organizations during and after disasters. The discussions included identifying active church volunteers who can deploy locally as needed for disaster response and recovery. The group also discussed planning for the faith-based organizational response class that will be held on October 27th at the Burkeville Elementary School.
- Collected department rosters and training credential sheets from local fire & EMS agencies and submitted them to Lexipol FireRescue1 Academy, so that all names can be entered into the on-line training umbrella system before October.
- Submitted several edited sections of the new Regional Hazard Mitigation Plan to the Commonwealth Regional Council and worked with all three towns to include updates to the hazard mitigation action tables within the plan. Examples of mitigation actions that were listed under the county and all three towns were water line upgrades and generators in critical government owned facilities that currently do not have one.
- Continued progress is being made toward an improved GIS layer at the county that merges all of the fire hydrant location data for the three towns into one map to assist firefighters with decisions on using certain hydrants during an emergency response
- Emergency Services Coordinator Hyde was selected to serve on the Faith-Based Caucus formed by the Virginia Department of Health and Virginia Department of Emergency Management. They meet virtually once a month. The guest speaker at the August meeting was Shawn Ames with the Southern Baptist Convention of Virginia, and he highlighted their resources that are available within the Commonwealth. There was also a discussion about working with local business owners to obtain resources that may be needed during response and recovery.
- Worked on information that will be posted under the Department of Emergency Services tab of the new county website format when it is launched.
- Preparing the information to be submitted to the annual VDEM Hazard Mitigation Plan Grant (HMGP) program. We are planning to pursue funding for a "whole-building" generator that would be installed at the health department building to support the Emergency Operations Center (EOC) downstairs and health clinic upstairs with uninterrupted HVAC, and electrical power to the vaccination support equipment.
- Published the second electronic newsletter for Nottoway County Emergency Services on September 1. The first newsletter was published in August and the email distribution list currently consists of the Board of Supervisors, fire departments, EMS agencies, emergency communications center, Sheriff, countywide fire & EMS committees, and county administrative staff. The initial recipients can then share the newsletter.

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MEMORANDUM

TO: Board of Supervisors

THROUGH: Ted Costin, County Administrator

FROM: Gregg Zody, Planning and Economic Development Director GZ

SUBJECT: Planning and Economic Development Monthly Update - August

DATE: September 8, 2022

Planning and Zoning

1. Approved one (1) home occupation/home business permit.

2. Staff presented the Planning Commission with draft Rules of Procedure for meeting at their August 16th meeting.

3. The Comprehensive Plan Committee met on August 16th to finalize review for Sections Five through Seven.

4. Drafted several State Code updates for the zoning ordinance and Planning Commission consideration for their September 13th meeting, including Sec. 1-1-2 Purpose; Sec. 1-1-3 Matters Considered; Division 4 Conditional Zoning; Division 3 Board of Zoning Appeals and Procedures.

5. One Special Exception request for a single-wide manufactured home located on West Entrance Road is scheduled for both the PC and BOS on September 13th and 15th, respectively.

6. Attended Soil and Water Conservation District meeting in Farmville on August 30th.

7. Met with multiple surveyor and prospective property owners in person and via phone throughout the month to discuss development processes with regards to the subdivision and zoning ordinances.

8. Continue to develop a enforcement program for zoning violation cases to ensure accurate tracking of cases and that complaints are addressed in a timely manner. To date, the County has never established a zoning violation tracking system, nor records of violations or enforcement action prior to Mr. Anzivino's tenure.

Economic Development

1. Multiple discussions regarding the preparation of the 2023 VATI grant application with West Piedmont Planning District Commission and the RiverStreet Networks team.

2. Received letters of support from the Towns of Blackstone and Crewe for the 2023 VATI grant, as well as the Clerk of the Circuit Court, Department of Social Services, County Library Services, Emergency Management, and the Nottoway County School Superintendent.

3. 2023 VATI grant was submitted by the August 25th deadline.

4. Attended the GO Virginia Region 3 conference in Danville on August 25th.

5. With the invaluable contributions of Sheila Estes and Celia Orr-Elzay, staff submitted the Annual Data Report (2021) on August 30th as an initial step to qualify for Petco grant funding since the County is Petco Loves team member.

6. Again, with the invaluable contributions of Sheila Estes and Celia Orr-Elzay, staff submitted the Petco grant application on August 31st.

IN PARTNERSHIP WITH **The Counties of Amelia | Buckingham | Charlotte | Cumberland Lunenburg | Nottoway | Prince Edward**

MEMORANDUM

TO: Ted Costin, County Administrator
Members of Nottoway County Board of Supervisors

FROM: Todd Fortune
Deputy Director

DATE: September 7, 2022

SUBJECT: Nottoway County Comprehensive Plan Update – Monthly Update

As you are aware, the Commonwealth Regional Council (CRC) is assisting Nottoway County with an update of the County's Comprehensive Plan. As part of the CRC's efforts to assist the County, the following activities have occurred since the last update on August 9:

- The Working Committee met on August 16 to review revisions to DRAFT Sections V (Special Policy Areas) and VI (Goals, Objectives, and Strategies) of the Plan. The group asked for some additional changes, which CRC staff are working on making.

- The next Working Committee meeting is scheduled for Tuesday, September 13. At that meeting, the group will review the revised DRAFT Sections V and VI – and time permitting, DRAFT Section VII (Implementation Plan).

Please do not hesitate to contact me if you have any questions.

cc: Melody Foster, Executive Director, CRC

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202 | P.O. Box P
Farmville, VA 23901 | 434-392-6104 PHONE
www.virginiasheartland.org

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: September 7, 2022

Subject: Appointments

At your last meeting in my monthly report, I brought forward for review the status of several boards and commissions regarding appointments. At this time, I would ask for the Board to consider acting on the following. However, it is appropriate to acknowledge that any person appointed who serves past their term's expiration is still duly seated until reappointed or another is appointed to take their place without penalty to them, the appointing body, or the body that they serve.

As to the library Board of Trustees: Sheila Harper representing the literacy program for a term of four years ending August 31, 2026.

Suggested Motion I move that Sheila Harper be appointed to the library board of trustees until August 31, 2026.

As to the Literacy Board: All nominees as presented for the terms presented.

Suggested Motion I move Etta Neal, Terry Royal, Gail Silvasi, Kathy Buschbell, Esther Hudson, be appointed to the Literacy Board for term ending July 2023 and that Sheila Harper, Yvonne Wilson, Joe Silvasi, Alice Birkhead , Arrol Lund and Diana Drinkwater be appointed to the Literacy Board for term ending July 2024.

As to the Planning Commission: Staff has contacted all persons, and all have expressed interest in being reappointed. Therefore, staff would recommend Kirby Woolfolk, Clarence E. Allen, Benjamin Perry, Hugh S. Jones, James Bruce, and Paul Carter for reappointment each for four-year term beginning with the expiration of their prior term.

Suggested Motion: I move that four-year appointments to the Planning Commission be made as follows: Kirby Woolfolk beginning April 30, 2022, Clarence E. Allen beginning July 31, 2022, Benjamin Perry beginning May 31, 2022, Hugh S. Jones beginning July 30 2022, James Bruce beginning March 31, 2022, and Paul Carter beginning April 30, 2022.

Staff notes that there are two vacancies on the Planning Commission and would defer to members of the Board to recommend persons to fill those vacancies. At that time, the Board may wish to direct staff to determine those persons interests explaining the function of the Planning Commission, duties of Commissioners, meeting dates, and other logistics. In the event, a nominee is ready to move forward, a suggested motion follows:

Suggested Motion: I move that _____ and _____ be appointed to the Planning Commission for four year terms commencing October 1, 2022.

Much like the Planning Commission there is a vacancy on the South Central Workforce Development Board. Again, the Board may wish to recommend a person with a business in the community and act upon that recommendation or have staff explain the function of the Workforce Development Board and expectations to a suggested nominee. In the event, a nominee is ready to move forward, a suggested motion follows:

Suggested Motion: I move that _____ be appointed to the South Central Workforce Development Board for a three year term commencing October 1, 2022.

The staff stands ready to act as directed by the Board and is available for any questions or concerns the Board may have.

Thank you.

LIBRARY BOARD OF TRUSTEES

Name:	Address:	District After Redistricting 22:	Term Expires:
Carolyn Leslie	8696 W. Courthouse Road Burkeville, VA 23922	1	7/31/2024
Becky Sones	305 Rock Castle Avenue Crewe, VA 23930	2	11/30/2025
Sheila Harper (Literacy)	4238 E. Courthouse Road Crewe, VA 23930	2	8/31/2022
Jasper Chaffin	1481 Rocky Ford Road P.O. Box 303 Crewe, VA 23930	3	7/31/2025
Verna Rhoades	203 Epes Street Blackstone, VA 23824	4	7/31/2024
Susan Nash	605 College Avenue Blackstone, VA 23824	5	12/31/2022

Qualifications

Per § 42.1-35

- Not less than five members or trustees…appointed by the governing body, chosen from the citizens at large with reference to their fitness for such office.
- One board member or trustee may be a member or an employee of the local governing body.
- Originally staggered, thereafter appointed for terms of four years.
- Vacancies shall be filled for unexpired terms as soon as possible in the manner in which members of the board are regularly chosen.
- A member shall not receive a salary or other compensation for services as a member but necessary expenses actually incurred shall be paid from the library fund.
- The members shall adopt such bylaws, rules and regulations for their own guidance and for the government of the free public library system as may be expedient.
- The local governing body may alter the composition of its library board to create staggered terms of service in which approximately the same number of terms expire annually. To achieve this goal, the local governing body shall appoint in any year in which multiple terms expire members for terms of one, two, three, and four years as appropriate. Thereafter, all members shall be appointed for terms of four years.

Per the Library Personnel Policy

- One member from each district plus one at-large representing the Literacy Program.

August 25, 2022

LITERACY BOARD

Name:	Address:	District After Redistricting 22:	Term Expires:
Etta Neal	3325 Holly Farm Road Burkeville, VA 23922	1	July 2023
Terry Royall	8863 Cellar Creek Road Amelia, VA 23002	2	July 2023
Gail Silvasi	104 Cabell Street Crewe, VA 23930	3	July 2023
Kathy Buschbell	3184 Rocky Hill Road Blackstone, VA 23824	4	July 2023
Esther Hudson	2526 Brunswick Road Blackstone, VA 23824	5	July 2023
Sheila Harper	4238 E. Courthouse Road Crewe, VA 23930	2	July 2024
Yvonne Wilson	3556 E. Courthouse Road Crewe, VA 23930	2	July 2024
Joe Silvasi	104 Cabell Street Crewe, VA 23930	3	July 2024
Alice Birkhead	P.O. Box 276 Blackstone, VA 23824	4	July 2024
Arrol Lund	618 S. Main Street Blackstone, VA 23824	5	July 2024
Diana Drinkwater	846 Old Richmond Road Blackstone, VA 23824	5	July 2024
Alternates:			
Sally Crager, Director	1175 S. Main Street Blackstone, VA 23824	2	

Qualifications

Per Literacy Board Bylaws (no state code guidance)

- Appointed by the Nottoway County Board of Supervisors on an at-large basis.
- Board of Supervisors will appoint a person to fill a vacancy to serve until the next Annual Meeting.
- Shall consist of no less than seven (7) and no more than eleven (11) members including the Officers.
- The Director of the Literacy Program shall serve as an Ex-Officio member of the Board.
- Shall be appointed for a term of two years. Terms will be staggered.
- Member is eligible for reappointment for an additional two-year term before a year of rest is required.
- A majority of members shall constitute a quorum.

August 24, 2022

NOTTOWAY COUNTY LITERACY PROGRAM

400 Tyler Street Crewe, VA 23930 434-645-9594

July 20, 2022

TO: Nottoway County Board of Supervisors

FROM: NCLP Board of Directors

SUBJECT: Appointments to the Literacy Program of Directors

The following are nominations for the NCLP Board of Directors to fill vacancies for members. The nominations are made in accordance with the Supervisors" appointment of board members.

APPOINMENT PROCESS

The Board of Supervisors shall appoint Literacy Program Board members without regard to Election districts; rather appointments shall be made according to the ability to promote the Countywide Literacy Program. The Literacy Board will be comprised to seven (7) to eleven (11) Members, with staggered terms, each consisting of two years.

The appointment process requires that the Literacy Board provide the Supervisors with nominees for each new vacancy. The Supervisors will appoint one board member for each vacancy.

NOMINATIONS FOR 2022-2024

I Nominated for reappointment to the Board for another 2-year term:
Shelia Harper
Kathy Buschbell
Diana Drinkwater
Terry Royall
Etta Neal
Gail Silvasi
Esther Hudson

II Nominated to move from alternate to fill one seat on the board
Arrol Lund

III Nominated to board to fill one seat
Joe Silvasi

NOTTOWAY COUNTY LITERACY PROGRAM

400 Tyler Street Crewe, VA 23930 434-645-9594

July 20, 2022

Mr PST(Ted) Costin
County Administrator
344 West Courthouse Road
Nottoway, VA 23955

Dear Mr Costin:

Enclosed are nominations for the Literacy Board of Directors.

Sincerely,

Sally Crager, Director

Esther Hudson
President Board of Directors

Cc: Jackie Zataweski, County Librarian

PLANNING COMMISSION

Name:	Address:	District After Redistricting 22:	Term Expires:
Jack Leslie	8696 W Courthouse Road Burkeville, VA 23922	1	8-16-2025
Steve Bowen	1605 Orchard Road Burkeville, VA 23922	1	With Term
Kirby Woolfolk	5685 Lewiston Plank Road Burkeville, VA 23922	1	4-30-2022
Jeff Lavelle	365 Deep Creek Rd Crewe, VA 23930	2	2-2024
		2	
Clarence E. Allen	994 Mountain Hall Road Crewe, VA 23930	3	7-31-2022
Chandra Lewis	1295 Lewis-Cole Rd. Crewe, VA 23930	3	2-21-2023
Benjamin Perry	1829 Rocky Hill Road Blackstone, VA 23824	4	5-31-2022
Frankie Williamson	870 Woodland Ln. Blackstone, VA 23824	4	3-30-2024
William Gunn	1280 Brunswick Road Blackstone, VA 23824	5	8-16-2025
Hugh S. Jones	100 W. Colonial Trail Hwy Blackstone, VA 23824	5	7-31-2022
James Bruce	P.O. Box 404 Burkeville, VA 23922	1 - T	3-31-2022
	Crewe, VA 23930	2/3 - T	
Paul Carter	32 Maple Lane Blackstone, VA 23824	5 - T	4-30-2022

Qualifications

Per § 15.2-2212

- Not less than five nor more than fifteen members, appointed by the governing body, all of whom shall be residents of the locality, qualified by knowledge and experience to make decisions on questions of community growth and development; provided, that at least one-half of the members so appointed shall be owners of real property. The local governing body may require each member of the commission to take an oath of office.
- 4-year terms (originally staggered)
- Nottoway BoS appointed 13 + Supervisor. Quorum is 8. Current members: 11 + Supervisor.

BOARDS

	Name:	Appointee:	Appointed:
1.	Piedmont Court Services Board	Sheriff Robert Jones	1/2/20
2.	Piedmont Senior Resources	Arlene Robertson	8/20/20 (3 years)
3.	South Central Workforce Development Board	--vacancy--	(2 years)
4.	SVCC Board	J. Wesley Shepherd	6/30/2020 (4 years)

1. Per Connie with the PCSB: bylaws show no length of term; they serve until they resign or leave office.
2. Per PSR Bylaws: a term of 3 years…no more than two consecutive 3-year terms.
3. Per SCWDB bylaws: Members will serve two-year terms. Nomination Form provided by SCWDB to fill vacancy.
4. Mr. Shepherd was eligible for reappointment to this 2nd term. Will need a new appointee in 2024.

VIRGINIA CAREER WORKS

NOMINATION FORM

1-Name (*First, MI, Last*)	2-LWDA # 8	3-Date

4-Street Address	
5-City	**6-County**
7-State Virginia	**8-ZIP**
9-Home Phone *(include area code)*	**10-Work Phone** *(include area code)*
11-FAX	**12-E-Mail**
15-LWDA Name South Central	
16-Labor/ CBO/ Apprenticeship Representative	
Title Labor☐ CBO☐	*Organization* Registered Apprenticeship☐

13-Nominee Characteristics

Gender: Male ☐ Female ☐

Race:

White ☐ Black ☐
Hispanic ☐ Amer. Indian ☐
Native Alaskan ☐ Asian ☐
Pacific Islander ☐ Other ☐

14-Recommended for *(see section number)*

16- Labor/ CBO/ Apprenticeship ☐
17-Private Sector (Business) ☐
18-Education ☐
19-VEC ☐
20-Economic Development ☐
21-VDARS/VDBVI ☐
22-DSS ☐
23-Optional/Other ☐

17-Private Sector (Business) Representative

Title _____

Business Wood Funeral Home_____

Type of Business _____

	Yes	No
Minority-Owned Business	☐	☐
Female-Owned Business	☐	☐

Urban ☐ Suburban ☐ Rural ☐

Number of Employees _____

18-Education Representative

Title _____

Institution _____

Title II ☐ Community College ☐ Career & Technical Education ☐

19-VEC Representative

Title _____

20-Economic Development Representative

Title _____

21-VDARS/VDBVI Representative

Title _____

22-DSS Representative

Title _____

24-Nominator

I hereby recommend the above-named person for membership on the Local Workforce Development Board.

Signature *Date*

Printed/Typed Name & Title of Nominator

Nominator Organization

Phone *FAX*

Email

23-Optional/ Other Representative

Title _____

Agency _____

25-Action by Chief Elected Official

Subject to certification required by Section 107 of the Workforce Innovation and Opportunity Act of 2014 and Policy 200-04 (2016) (Revised July 1, 2016) of the Virginia Board for Workforce Development, the person nominated herein has been duly appointed to the Local Workforce Development Board by the Chief Elected Officials.

Term of Appointment: From_____To _____

Signature of Chief Elected Official *Date*

I - 2

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

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NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: September 7, 2022

Subject: Cox Road Waterline Extension

Since your last meeting three weeks ago, I met with Blackstone Town Manager Vannoorbeeck concerning the above to craft appropriate language on which the Board could act. That is not possible at this time although interest in undertaking this project to completion remains strong on the town's part.

Attached you will find cost estimates which are most likely low given the still unsettled economic times, related supply chain difficulties, and the general passage of time. The most recent estimate (2022) is for a project extending the line to 460 and the older estimate (2020) is for the targeted area; town limits to the entrance to Ft. Pickett. Focusing on the target area, to move forward, the contribution by the county must be determined and satisfactory to the town with mandatory connection fees imposed.

There are some funding options available to the county now to contribute to this project such as ARPA funds; $242,668.50 Round 2 remaining. This amount however will likely be insufficient. Therefore, continued engagement with the Board's financial advisors will develop the funding options to absorb this expense long term. To that end, the Board may wish to defer action at this time to obtain a broader financial picture.

Suggested Motions:

I move to defer action on this item until after an assessment of the complete financial impact on the Nottoway County Budget; operational and capital, can be made.

Staff is available to answer any questions you may have.

Cost Estimate

HWY. 460/Cox Road Water Main Extension
From Town Limit to Highway 460

Town of Blackstone, Virginia

Revised April 6, 2022

PRELIMINARY ENGINEERING PHASE

Item	Cost
Engineering (Design, Bidding - 7.9%)	$215,460
VDOT Review Fees	$7,000
Sub Total PE	$222,460

RIGHT OF WAY & UTILITY RELOCATION PHASE

Item	Cost
Attorney Fees	$2,000
Sub Total RW	$2,000

CONSTRUCTION PHASE

Item	Quantity	Unit	Cost/Unit	Cost
8" PVC Waterline	10,150	LF	$105	$1,065,750
8" PVC Water Main in Pavement	600	LF	$130	$78,000
8" Wet Tap Tee & Valve	1	EA	$7,500	$7,500
8" Gate Valve with Box	8	EA	$3,200	$25,600
8" 45° Bend	20	EA	$600	$12,000
¾" Water Service Connection	48	EA	$5,000	$240,000
3/4" Service Tubing in Trench	2,800	LF	$30	$84,000
¾" Service Tubing in Pavement	900	LF	$50	$45,000
3" Water Service Connection	2	EA	$2,100	$4,200
3" Service Piping	300	LF	$60	$18,000
3" Service Piping in Pavement	100	LF	$80	$8,000
Fire Hydrant Assemblies	17	EA	$8,000	$136,000
1" Air Release Valve	10	EA	$6,000	$60,000
8" PVC Water Main in Casing	310	LF	$115	$35,650
16"Bored Casing	300	LF	$1,200	$360,000
Mail Boxes Reinstalled	30	EA	$500	$15,000
Signs Reinstalled	18	EA	$500	$9,000
Traffic Control	1	LS	$75,000	$75,000
Stone Backfill	1,600	Ton	$64	$102,400
Asphalt Repair	500	Ton	$255	$127,500
Clearign & Grubbing	1	LS	$50,000	$50,000
E&S, Seeding, Misc. Restoration	1	LS	$50,000	$50,000
Mobilization	1	LS	$55,000	$55,000
Rock Excavation	600	CYD	$110	$66,000
Unsuitabke subgrade/Backfill remaoval & replacement	370	CYD	$100	$37,000
Tracer Wire Test Station	15	EA	$315	$4,725
Construction Staking	1	LS	$22,500	$22,500
Construction Subtotal				$2,793,825
Contingencies (15%)				$419,074
Engineering (CA)				$53,900
Full Time Inspection (4.6%)				$129,000
AIS Adminstration				$6,500
Materials Notebook				$8,500
Geotechnical Testing Allowance				$25,000
Sub Total CN Phase				$3,435,799

PE Phase	$222,460
RW Phase	$2,000
CN Phase	$3,435,799
Project Total	**$3,660,259**

10/1/3

Cost Estimate

U.S. Business 460 (Cox Road) Eastward of Town Limits to Military Road Water Main Extension

Town of Blackstone, Virginia

Revised September 21, 2020

PRELIMINARY ENGINEERING PHASE

Item	Cost
Engineering (Design, Bidding - 7.9%)	$138,376
VDOT Review Fees	$7,000
Sub Total PE	$145,376

RIGHT OF WAY & UTILITY RELOCATION PHASE

Item	Cost
Attorney Fees	$2,000
Sub Total RW	$2,000

CONSTRUCTION PHASE

Item	Quantity	Unit	Cost/Unit	Cost
8" PVC Waterline	7,700	LF	$105	$808,500
8" PVC Water Main in Pavement	300	LF	$130	$39,000
8" Wet Tap Tee & Valve	1	EA	$7,500	$7,500
8" Gate Valve with Box	6	EA	$3,200	$19,200
8" 45° Bend	20	EA	$600	$12,000
¾" Water Service Connection	40	EA	$5,000	$200,000
3/4" Service Tubing in Trench	1,200	LF	$30	$36,000
¾" Service Tubing in Pavement	600	LF	$50	$30,000
Fire Hydrant Assemblies	14	EA	$8,000	$112,000
1" Air Release Valve	6	EA	$6,000	$36,000
8" PVC Water Main in Casing	55	LF	$115	$6,325
16"Bored Casing	50	LF	$1,200	$60,000
Mail Boxes Reinstalled	27	EA	$500	$13,500
Signs Reinstalled	15	EA	$500	$7,500
Traffic Control	1	LS	$50,000	$50,000
Stone Backfill	1,100	Ton	$64	$70,400
Asphalt Repair	250	Ton	$255	$63,750
Clearign & Grubbing	1	LS	$30,000	$30,000
E&S, Seeding, Misc. Restoration	1	LS	$30,000	$30,000
Mobilization	1	LS	$35,000	$35,000
Rock Excavation	400	CYD	$110	$44,000
Unsuitabke subgrade/Backfill remaoval & replacement	250	CYD	$100	$25,000
Tracer Wire Test Station	10	EA	$315	$3,150
Construction Staking	1	LS	$17,500	$17,500
Construction Subtotal				$1,756,325
Contingencies (10%)				$175,633
Engineering (CA)				$34,600
Full Time Inspection (5.1%)				$90,000
AIS Adminstration				$6,500
Materials Notebook				$8,500
Geotechnical Testing Allowance				$15,000
Sub Total CN Phase				$2,086,558

PE Phase	$145,376
RW Phase	$2,000
CN Phase	$2,086,558
Project Total	**$2,233,934**

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NOTTOWAY COUNTY

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NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: September 7, 2022

Subject: Animal Shelter Consideration.

It has become more and more apparent that Animal Shelter capabilities impact Animal Control operations. I do believe the original shelter size proposal warrants increase, but I also recognize the increased cost in still unsettled economic times. There are some options available; plan now to bid/build later, plan now and bid only, but a plan – in this case construction drawings – needs to move forward so I do recommend at least authorizing the development of construction drawings; preferably to accommodate the expansions presented.

Continued engagement with the Board's financial advisors will develop the funding options to implement construction of any size along with other needs. To that end, the Board may wish to defer action at this time on this matter to ascertain that broader financial picture.

Suggested Motions:

I move to defer action on this item until after an assessment of financial impact can be made.

Or

I move to authorize RRMM to proceed to construction drawings for a new Nottoway County Animal Shelter totaling_____ square feet.

Staff welcomes any questions you may have.

I - 4

OFFICE OF
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NOTTOWAY COUNTY

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: September 6, 2022

Subject: Leachate Agreement

At your last meeting, the Board authorized me to execute the above referenced agreement as it appeared before you at that time. Upon doing so I delivered two signed copies to the Town Manager for Blackstone, Mr. Philip Vannoorbeeck. At that time, he advised me he had overlooked an additional provision had been placed into the agreement by his council which was not before you. That provision appears as the last sentence in Section 8 in the attached which allows both parties to terminate the agreement with 30 days' written notice to the other party without cause. As this is of equal benefit to both parties and does not alter the underlying terms or purpose of the agreement, staff recommends the Board accept this alteration and as was previously done, authorize me as County Administrator to execute the agreement.

Suggested Motion: I move the Board authorize the County Administrator to execute the Leachate and Sewage Disposal Agreement as presented between the Town of Blackstone and Nottoway County.

Staff is available to answer any questions you may have.

Thank you.

LEACHATE AND SEWAGE DISPOSAL AGREEMENT

This Agreement is made and entered on this ___ day of _____, 2022 by and between the Town of Blackstone (hereinafter "Town") and Nottoway County, referred to as "Purchaser".

RECITALS:

WHEREAS, the Town of Blackstone owns and operates the Town of Blackstone Wastewater Treatment Plant in the Town of Blackstone, County of Nottoway, Virginia;

WHEREAS, the parties desire to contract with each other for the disposal of leachate and sewage to be received by the Town of Blackstone Wastewater Treatment Plant;

AGREEMENT

Now, therefore, in consideration of the mutual promises and covenants herein made, the parties agree as follows:

1. The Town will accept delivery of and will treat and dispose of nonhazardous leachate wastewater at its designated delivery point from the Purchaser at a fee of one cent per gallon of leachate. This price applies only to leachate generated at the Nottoway County Landfill. The maximum volume per day shall be determined solely by the Town of Blackstone and shall be based on normal plant operations. Any sewage delivered by the Purchaser, which is defined as any non-hazardous wastewater other than leachate generated at the Nottoway County Landfill shall be accepted at a fee of fifteen cents per gallon. Additionally, the Town shall dispose of sewage sludge generated at its Wastewater Treatment Plant only to the Nottoway County Landfill at no charge to the Town.

8. The Town shall have the right to immediately suspend this Agreement upon the verbal notice by its designated agent should the leachate or sewage itself, its delivery or its treatment, in the opinion of the Town, present an imminent or substantial endangerment to health or welfare of persons, to the environment, to the sewer system or to the treatment plant. Such verbal notification shall be confirmed in writing by the Town Manager within three days. Either party may terminate this Agreement, provided a thirty-day written notice is submitted.
9. The parties reserve the right to modify this Agreement to comply with State, Federal and Local regulations, or in response to changes in processes, discharges or operations at the Blackstone Wastewater Treatment Plant, or the Nottoway County Landfill.
10. The provisions of this Agreement shall be retroactive to July 1, 2022. The leachate and sewage rates for treatment and disposal service in Section One of this Agreement may be modified only upon approval by the Blackstone Town Council.
11. Whenever written notice is required, the notice shall be delivered to:
    a. Town of Blackstone

       100 W. Elm Street

       Blackstone, Virginia 23824
    b. Nottoway County

       P.O. Box 92

       Nottoway, Virginia 23955

12. This is the entire agreement between the parties. Any modification to the agreement shall be in writing and signed by the parties. This Agreement is controlled by the laws of the Commonwealth of Virginia.

Town of Blackstone

By:_____

Its:_____

VIRGINIA: IN THE COUNTY OF NOTTOWAY

This agreement was acknowledged before me on _____, 2022 by _____ for the Town of Blackstone.

_____

NOTARY PUBLIC

My commission expires: _____

My registration number: _____

_____

By:_____

Its:_____

VIRGINIA: IN THE COUNTY OF NOTTOWAY

This agreement was acknowledged before me on _____, 2022 by _____ for the _____.

_____

NOTARY PUBLIC

My commission expires: _____

My registration number: _____

J-1

OFFICE OF
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NOTTOWAY COUNTY

SUPERVISORS

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Ted Costin, County Administrator

Date: September 7, 2022

Subject: Piedmont Regional Juvenile Detention Center

As a member of the Commission for the Piedmont Regional Juvenile Detention Center, I have seen the presentation the Board will receive, and I have toured the facility since my arrival to Nottoway. I understand and appreciate the need to upgrade the facility; especially as it relates to security and that involves securely locked doors, monitoring and visibility. Again, I realize the increased cost in still unsettled economic times and greatly appreciate the options provided by ABM.

There are some funding options available to the county now to contribute to this project with a down payment. Primary to that is the use of carryover funds for unused per capita payments totaling $45,000 which are in addition to $50,000 budgeted FY 2022-23. The Board should know that juveniles from Nottoway County are being sent to this facility at a greater rate than has been experienced since COVID, but not to the rates seen prior to that event; Fiscal Year 2021-22 expenditure was approximately $15,000. In response to this more recent usage which has financially impacted the facility, there is discussion by the Piedmont Regional Juvenile Detention Center Commission to set a base rate per month - whether utilized or not - which would impact all the member jurisdictions budgets. It is not likely any such impact would be had on the present year's budget.

Authorization of a down payment now would for all intents and purposes commit the county to further support and continued engagement with the Board's financial advisors will develop the funding options to absorb this expense long term. To that end, the Board may wish to defer action at this time on this matter to ascertain that broader financial picture.

Suggested Motions:

I move to defer action on this item until after an assessment of the complete financial impact on the Nottoway County Budget; operational and capital, can be made.

Or

I move to authorize staff to utilize Fiscal Year 2021-22 carry-over funds for a down payment of $25,000 towards the improvements at the Piedmont Regional Juvenile Detention Center which serves Nottoway County.

Staff is available to answer any questions you may have.

Thank you.

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Memorandum

To: The Honorable Members of the Nottoway County Board of Supervisors

From: Katy Tomer, Assistant County Administrator

Date: September 08, 2022

Subject: September Consent Agenda

1 – August operational expenditures for all funds

2 – Budget Adjustment – Registrar - $20,921.70; Reimbursement from VA Dept. of Emergency Management Cybersecurity grant

3 – Budget Adjustment – Landfill - $14,425.60; VACorp Insurance proceeds for damage to Waste Management fleet vehicle

4 – Landfill debt write off - $6,034.49; Receivables due on revolving accounts where the individual/business is deceased, financially insolvent, or has ceased operations

5 – Budget Adjustment – Library - $1,187.46; Library E-rate funds (discounts on telecommunications, telecommunications services, and Internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections)

6 – Budget Adjustment – Sheriff - $353.14; VACorp Insurance proceeds for damage to a Sheriff's fleet vehicle

Suggested motion: I move to approve the Consent agenda as presented.

K-1

NOTTOWAY COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001001	YOLANDA A. WOODLEY	08102022	8/10/2022	4100-073010-5405-	- - 2022/08	150.00	245408	8/10/2022	CUSTODIAL SERVICES	11826
						CHECK TOTAL	150.00				
0000000	005271	CAPITAL ONE	08102022	8/10/2022	4100-073010-3004-	- - 2022/08	30.68	245409	8/10/2022	EQUIPMENT REPAIRS & MAINTENANC	11826
						CHECK TOTAL	30.68				
0000000	005602	CENTER POINT LARGE PRINT	19492338	8/10/2022	4100-073010-5411-	- - 2022/08	84.00	245410	8/10/2022	BOOKS & PERIODICALS	11826
						CHECK TOTAL	84.00				
0000000	008228	DE LAGE LANDEN	77012463	8/10/2022	4100-073010-7005-	- - 2022/08	218.95	245411	8/10/2022	LIBRARY EQUIP / COMPUTER HARDW	11826
						CHECK TOTAL	218.95				
0000000	034217	DEMETRIUS NELSON	08102022	8/10/2022	4100-073010-7006-	- - 2022/08	416.00	245412	8/10/2022	CONTRACTUAL SERVICES	11826
						CHECK TOTAL	416.00				
0000000	044626	RED OWL CLEANING SVC, LLC	08102022	8/10/2022	4100-073010-5405-	- - 2022/08	430.00	245413	8/10/2022	CUSTODIAL SERVICES	11826
						CHECK TOTAL	430.00				
0000000	048530	CENTURYLINK	LIB-08102022	8/10/2022	4100-073010-5203-	- - 2022/08	73.65	245414	8/10/2022	TELEPHONE	11826
						CHECK TOTAL	73.65				
0000000	065001	JACQUELINE ZATAWESKI	08102022	8/10/2022	4100-073010-5504-	- - 2022/08	460.30	245415	8/10/2022	TRAVEL - CONVENTION & EDUCATIO	11826
						CHECK TOTAL	460.30				
0000000	999999	SEAQUEST LYNCHBURG	07222022	8/10/2022	4100-073010-5417-	- - 2022/08	264.00	245416	8/10/2022	SUMMER READING PROGRAM	11826
						CHECK TOTAL	264.00				
0000000	999999	THE LIBRARY OF VIRGINIA	1039498	8/10/2022	4100-073010-7006-	- - 2022/08	750.35	245417	8/10/2022	CONTRACTUAL SERVICES	11826
						CHECK TOTAL	750.35				
0000000	004101	BPRO	0812222	8/12/2022	4100-053010-5801-	- - 2022/08	210.00	245463	8/12/2022	Dues & Membership	11827
						CHECK TOTAL	210.00				
0000000	005271	CAPITAL ONE	08122022	8/12/2022	4100-053010-5401-	- - 2022/08	26.59	245464	8/12/2022	Office Supplies	11827
						CHECK TOTAL	26.59				
0000000	006617	COUNTY OF NOTTOWAY	08122022	8/12/2022	4100-053010-8002-	- - 2022/08	3,126.00	245465	8/12/2022	Rent of Building	11827
						CHECK TOTAL	3,126.00				
0000000	008221	COMMONWEALTH OF VA	T450016	8/12/2022	4100-053010-5203-	- - 2022/08	1,054.50	245466	8/12/2022	Telecommunications	11827
						CHECK TOTAL	1,054.50				
0000000	008600	DIAMOND SPRINGS	08122022	8/12/2022	4100-053010-5401-	- - 2022/08	77.62	245467	8/12/2022	Office Supplies	11827
						CHECK TOTAL	77.62				
0000000	048530	CENTURYLINK	08122022	8/12/2022	4100-053010-5203-	- - 2022/08	623.37	245468	8/12/2022	Telecommunications	11827
						CHECK TOTAL	623.37				
0000000	048746	STERICYCLE, INC.	8002003958	8/12/2022	4100-053010-3002-	- - 2022/08	229.01	245469	8/12/2022	Professional Services - Other	11827
						CHECK TOTAL	229.01				

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0034712	004401	BSN SPORTS LLC	917589583	8/12/2022	4201-061100-6000-202-100-100	2022/08	3,194.35	245470	8/12/2022	Materials & Supplies - Elem. N	11828
0034712	004401	BSN SPORTS LLC	917589583	8/12/2022	4201-061100-6000-203-100-100	2022/08	3,194.35	245470	8/12/2022	Materials & Supplies-Elem NIS	11828
0034712	004401	BSN SPORTS LLC	917589583	8/12/2022	4201-061100-6000-230-100-100	2022/08	3,194.35	245470	8/12/2022	Materials & Supplies-Elem Crew	11828
0034712	004401	BSN SPORTS LLC	917589583	8/12/2022	4201-061100-6000-240-100-100	2022/08	3,194.35	245470	8/12/2022	Materials & Supp-Elem Blacksto	11828
0034712	004401	BSN SPORTS LLC	917589583	8/12/2022	4201-061100-6000-301-100-100	2022/08	3,194.33	245470	8/12/2022	Materials & Supplies-Sec Regul	11828
					CHECK TOTAL		15,971.73				
0034716	005405	CDW-G	BM91655	8/12/2022	4201-064200-3000-900-000-100	2022/08	16,664.55	245471	8/12/2022	Purchased Services	11828
					CHECK TOTAL		16,664.55				
0034772	005922	CHESAPEAKE CONTROLS, INC.	18175	8/12/2022	4201-064200-3002-900-000-100	2022/08	14,585.78	245472	8/12/2022	Maintenance & Service Contract	11828
					CHECK TOTAL		14,585.78				
0034774	005960	CINTAS CORPORATION #143	08122022	8/12/2022	4201-063400-3001-900-000-100	2022/08	527.40	245473	8/12/2022	Uniforms	11828
0034783	005960	CINTAS CORPORATION #143	08122022	8/12/2022	4201-064200-3001-900-000-100	2022/08	2,406.75	245473	8/12/2022	Uniform Rental	11828
					CHECK TOTAL		2,934.15				
0034798	007819	DAYCON-RICHMOND DIVISION	3746077	8/12/2022	4201-064200-6005-900-000-100	2022/08	719.75	245474	8/12/2022	Custodial Supplies, Contract	11828
					CHECK TOTAL		719.75				
0034764	008221	COMMONWEALTH OF VA	T450033	8/12/2022	4201-068200-3000-900-000-591	2022/08	8,616.60	245475	8/12/2022	TECHNOLOGY PURCHASED SERVICES	11828
					CHECK TOTAL		8,616.60				
0034760	009233	DORAZIO COMMUNICATIONS	1054	8/12/2022	4201-068100-3000-900-000-591	2022/08	910.00	245476	8/12/2022	TECHNOLOGY PURCHASED SERVICES	11828
					CHECK TOTAL		910.00				
0034816	010727	EDMENTUM	INV190761	8/12/2022	4201-068200-3000-900-000-591	2022/08	6,750.00	245477	8/12/2022	TECHNOLOGY PURCHASED SERVICES	11828
					CHECK TOTAL		6,750.00				
0034795	018206	HANDI-CLEAN PRODUCTS, INC	SI-165936	8/12/2022	4201-064200-6005-900-000-100	2022/08	189.33	245478	8/12/2022	Custodial Supplies, Contract	11828
					CHECK TOTAL		189.33				
0034790	035229	NORTHWEST ACE HARDWARE	08122022	8/12/2022	4201-064200-6000-900-000-100	2022/08	1,003.46	245479	8/12/2022	Materials & Supplies	11828
					CHECK TOTAL		1,003.46				
0034815	047031	SCREENCASTIFY, LLC	SC-572688	8/12/2022	4201-068100-3000-900-000-591	2022/08	5,358.00	245480	8/12/2022	TECHNOLOGY PURCHASED SERVICES	11828
					CHECK TOTAL		5,358.00				
0034748	047519	SHI INTERNATIONAL CORP	B15597960	8/12/2022	4201-068200-6000-900-000-100	2022/08	115,917.00	245481	8/12/2022	Materials & Supplies	11828
0034747	047519	SHI INTERNATIONAL CORP	B15607544	8/12/2022	4201-068200-3000-900-000-100	2022/08	11,856.00	245481	8/12/2022	Purchased Services	11828
					CHECK TOTAL		127,773.00				
0034793	053809	USA BLUE BOOK	056070	8/12/2022	4201-064200-6000-900-000-100	2022/08	745.11	245482	8/12/2022	Materials & Supplies	11828
					CHECK TOTAL		745.11				
0000000	000307	ADVANCED NETWORK SYSTEMS	66679	8/12/2022	4201-068100-8400-900-000-100	2022/08	9,486.49	245483	8/12/2022	Infrastructure	11829
					CHECK TOTAL		9,486.49				
0000000	001908	AT&T MOBILITY	07262022	8/12/2022	4201-064200-5200-900-000-100	2022/08	1,115.17	245484	8/12/2022	Telephone Services	11829
					CHECK TOTAL		1,115.17				

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0000000	003703	TOWN OF BLACKSTONE	08122022	8/12/2022	4201-064200-5103-900-000-100	2022/08	101.74	245485	8/12/2022	Water Services	11829
0000000	003703	TOWN OF BLACKSTONE	08122022	8/12/2022	4201-064200-5101-900-000-100	2022/08	6,546.09	245485	8/12/2022	Electrical Services	11829
					CHECK TOTAL		6,647.83				
0000000	004401	BSN SPORTS LLC	917611893	8/12/2022	4201-061310-6000-200-100-506	2022/08	513.51	245486	8/12/2022	Materials & Supplies	11829
					CHECK TOTAL		513.51				
0000000	005271	CAPITAL ONE	08122022	8/12/2022	4201-063200-6000-900-000-100	2022/08	7.82	245487	8/12/2022	Materials & Supplies	11829
0000000	005271	CAPITAL ONE	08122022	8/12/2022	4201-068100-6000-900-000-590	2022/08	8.92	245487	8/12/2022	INST TECHNOLOGY SUPPLIES	11829
0000000	005271	CAPITAL ONE	08122022	8/12/2022	4201-064200-6000-900-000-595	2022/08	.66	245487	8/12/2022	MAINTENACE MATERIALS & SUPPLIE	11829
0000000	005271	CAPITAL ONE	08122022	8/12/2022	4201-062160-3003-900-000-100	2022/08	11.97	245487	8/12/2022	Fees	11829
					CHECK TOTAL		29.37				
0000000	005623	CENTRAL VIRGINIA EXTERMIN	26912	8/12/2022	4201-064200-3000-900-000-100	2022/08	675.00	245488	8/12/2022	Purchased Services	11829
					CHECK TOTAL		675.00				
0000000	008600	DIAMOND SPRINGS	08122022	8/12/2022	4201-064200-5103-900-000-100	2022/08	102.75	245489	8/12/2022	Water Services	11829
0000000	008600	DIAMOND SPRINGS	08122022	8/12/2022	4201-064200-5103-900-000-100	2022/08	61.80	245489	8/12/2022	Water Services	11829
					CHECK TOTAL		164.55				
0000000	013809	FIRST CITIZENS BANK	08122022	8/12/2022	4201-061310-5000-200-100-540	2022/08	1,926.76	245490	8/12/2022	Travel	11829
					CHECK TOTAL		1,926.76				
0000000	026810	KINEX TELECOM	2208-0006745	8/12/2022	4201-068200-3002-900-000-100	2022/08	2,115.29	245491	8/12/2022	Internet Contract - NEW	11829
					CHECK TOTAL		2,115.29				
0000000	032790	THE CREWE-BURKEVILLE	4057	8/12/2022	4201-062110-3000-900-000-100	2022/08	48.00	245492	8/12/2022	Purch. Service - Professional	11829
					CHECK TOTAL		48.00				
0000000	033814	NATIONAL SCHOOL FORMS	53933	8/12/2022	4201-063400-6009-900-000-100	2022/08	225.15	245493	8/12/2022	Vehicle Supplies	11829
					CHECK TOTAL		225.15				
0000000	045029	RIVERSIDE INSIGHTS	INV130940	8/12/2022	4201-061100-3002-202-200-100	2022/08	161.00	245494	8/12/2022	Prof. Dev. - Elem. Sp. Ed. - N	11829
0000000	045029	RIVERSIDE INSIGHTS	INV130940	8/12/2022	4201-061100-3002-240-200-100	2022/08	161.00	245494	8/12/2022	Prof. Dev. - Elem. Sp. Ed. - B	11829
					CHECK TOTAL		322.00				
0000000	045642	ROARK'S PLUMBING, LLC	7899	8/12/2022	4201-064200-6000-900-000-100	2022/08	111.00	245495	8/12/2022	Materials & Supplies	11829
					CHECK TOTAL		111.00				
0000000	045643	ROCKY TOP LOCK & SAFE	23276	8/12/2022	4201-064200-6000-900-000-100	2022/08	36.29	245496	8/12/2022	Materials & Supplies	11829
					CHECK TOTAL		36.29				
0000000	048693	STAPLES	8067062197	8/12/2022	4201-063100-6000-900-000-100	2022/08	36.12	245497	8/12/2022	Materials & Supplies	11829
0000000	048693	STAPLES	8067062197	8/12/2022	4201-064100-6000-900-000-100	2022/08	412.61	245497	8/12/2022	Materials & Supplies	11829
0000000	048693	STAPLES	8067062197	8/12/2022	4201-064200-6005-900-000-100	2022/08	88.36	245497	8/12/2022	Custodial Supplies, Contract	11829
					CHECK TOTAL		537.09				
0000000	055434	VIRGINIA SOCIETY FOR	17248	8/12/2022	4201-061310-3000-200-100-506	2022/08	162.50	245498	8/12/2022	Purchased Services	11829
0000000	055434	VIRGINIA SOCIETY FOR	17248	8/12/2022	4201-061310-3000-300-100-506	2022/08	162.50	245498	8/12/2022	Purchased Services	11829
					CHECK TOTAL		325.00				

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0000000	056400	VSBA	53328	8/12/2022	4201-062110-3000-900-000-100	2022/08	1,095.00	245499	8/12/2022	Purch. Service - Professional	11829
					CHECK TOTAL		1,095.00				
0000000	999999	B3 CAROLINAS SALES AND SE	SRV-23351	8/12/2022	4201-064400-3000-900-000-100	2022/08	675.00	245500	8/12/2022	"Contract Service, Equipment"	11829
					CHECK TOTAL		675.00				
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061100-5500-301-100-100	2022/08	359.74	245501	8/12/2022	Travel - Sec Teacher - Regular	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061310-5000-300-100-540	2022/08	951.03	245501	8/12/2022	Travel	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061310-5000-300-100-540	2022/08	996.63	245501	8/12/2022	Travel	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061310-5500-200-100-506	2022/08	7.80	245501	8/12/2022	Travel	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061310-5500-200-100-506	2022/08	373.78	245501	8/12/2022	Travel	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061310-5500-300-100-506	2022/08	451.34	245501	8/12/2022	Travel	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061100-3001-230-200-100	2022/08	484.20	245501	8/12/2022	Pur. Svc.- OT-PT Elem. Sp. Ed	11829
0000000	999999	TRAVIS ANDREWS		8/12/2022	4201-061310-5000-300-100-540	2022/08	762.21	245501	8/12/2022	Travel	11829
					CHECK TOTAL		4,386.73				
0000000	999999	TRIAD SERVICE CENTER	W54008486-1	8/12/2022	4201-064200-6005-900-000-100	2022/08	740.10	245502	8/12/2022	Custodial Supplies, Contract	11829
					CHECK TOTAL		740.10				
0000000	999999	VIRGINIA STATE POLICE	CJIS-11705	8/12/2022	4201-062140-3000-900-000-100	2022/08	243.00	245503	8/12/2022	Purchased Services	11829
					CHECK TOTAL		243.00				
0000000	000307	ADVANCED NETWORK SYSTEMS	66884	8/14/2022	4201-068200-3002-900-000-100	2022/08	72.50	245504	8/14/2022	Internet Contract - NEW	11830
					CHECK TOTAL		72.50				
0000000	001908	AT&T MOBILITY	07082022	8/14/2022	4201-068100-3000-900-000-655	2022/08	1,856.00	245505	8/14/2022	PURCHASED SERVICES AT&T	11830
					CHECK TOTAL		1,856.00				
0000000	002608	BARNES & NOBLE, INC.	4263138	8/14/2022	4201-061310-6030-200-100-630	2022/08	300.00	245506	8/14/2022	Instructional Materials - Regu	11830
0000000	002608	BARNES & NOBLE, INC.	4263138	8/14/2022	4201-061310-6030-300-100-630	2022/08	300.00	245506	8/14/2022	Instructional Materials - Regu	11830
					CHECK TOTAL		600.00				
0000000	005922	CHESAPEAKE CONTROLS, INC.	18280	8/14/2022	4201-064200-3000-900-000-100	2022/08	520.80	245507	8/14/2022	Purchased Services	11830
					CHECK TOTAL		520.80				
0000000	006617	COUNTY OF NOTTOWAY	08142022	8/14/2022	4201-062160-3003-900-000-100	2022/08	35.00	245508	8/14/2022	Fees	11830
					CHECK TOTAL		35.00				
0000000	009198	DOMINION ENERGY VIRGINIA	08142022	8/14/2022	4201-064200-5101-900-000-100	2022/08	10,980.96	245509	8/14/2022	Electrical Services	11830
					CHECK TOTAL		10,980.96				
0000000	012504	EVERDRIVEN TECHNOLOGIES,	30003	8/14/2022	4201-061100-3000-301-200-625	2022/08	1,067.50	245510	8/14/2022	PURCHASED SERVICES-TRANSPORT	11830
					CHECK TOTAL		1,067.50				
0000000	017335	GRANITE TELECOMMUNICATION	568029023	8/14/2022	4201-064200-5200-900-000-100	2022/08	1,821.35	245511	8/14/2022	Telephone Services	11830
					CHECK TOTAL		1,821.35				
0000000	035202	NOTTOWAY PUBLISHING CO.,	08142022	8/14/2022	4201-062140-3000-900-000-100	2022/08	70.00	245512	8/14/2022	Purchased Services	11830
0000000	035202	NOTTOWAY PUBLISHING CO.,	08142022	8/14/2022	4201-062110-3000-900-000-100	2022/08	129.50	245512	8/14/2022	Purch. Service - Professional	11830
					CHECK TOTAL		199.50				

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0000000	035210	NOTTOWAY INTERMEDIATE	08142022	8/14/2022	4201-061100-6000-900-600-595	2022/08	986.00	245513	8/14/2022	Materials & Supplies	11830
0000000	035210	NOTTOWAY INTERMEDIATE	08142022	8/14/2022	4201-061310-6000-200-100-500	2022/08	236.33	245513	8/14/2022	Materials & Supplies	11830
					CHECK TOTAL		1,222.33				
0000000	048203	SOUTHSIDE ELECTRIC COOP	08142022	8/14/2022	4201-064200-5101-900-000-100	2022/08	28,525.93	245514	8/14/2022	Electrical Services	11830
0000000	048203	SOUTHSIDE ELECTRIC COOP	08142022	8/14/2022	4201-062160-3003-900-000-100	2022/08	6.77	245514	8/14/2022	Fees	11830
					CHECK TOTAL		28,532.70				
0000000	050204	TIDEWATER AIR FILTER	0236220	8/14/2022	4201-064200-6000-900-000-100	2022/08	2,239.64	245515	8/14/2022	Materials & Supplies	11830
					CHECK TOTAL		2,239.64				
0000000	999999	ALBERT N. BOOTH		8/14/2022	4201-061310-5500-300-100-506	2022/08	1,729.44	245516	8/14/2022	Travel	11830
					CHECK TOTAL		1,729.44				
0000000	999999	DAVID DALTON		8/14/2022	4201-061310-5500-300-100-658	2022/08	1,078.95	245517	8/14/2022	Travel	11830
0000000	999999	DAVID DALTON		8/14/2022	4201-061310-5500-300-100-658	2022/08	2.90	245517	8/14/2022	Travel	11830
					CHECK TOTAL		1,081.85				
0000000	999999	TAMESHIA V. GRIMES		8/14/2022	4201-062120-5500-900-000-100	2022/08	205.26	245518	8/14/2022	Travel	11830
					CHECK TOTAL		205.26				
0000000	999999	AMANDA PAYNTER		8/14/2022	4201-061100-5500-301-100-100	2022/08	359.74	245519	8/14/2022	Travel - Sec Teacher - Regular	11831
					CHECK TOTAL		359.74				
0000000	999999	CARRIE GRAVELY		8/14/2022	4201-061310-5000-300-100-540	2022/08	951.03	245520	8/14/2022	Travel	11831
					CHECK TOTAL		951.03				
0000000	999999	DAVID STREET		8/14/2022	4201-061310-5000-300-100-540	2022/08	996.63	245521	8/14/2022	Travel	11831
					CHECK TOTAL		996.63				
0000000	999999	DELPHINE FOWLKES		8/14/2022	4201-061310-5500-200-100-506	2022/08	7.80	245522	8/14/2022	Travel	11831
0000000	999999	DELPHINE FOWLKES		8/14/2022	4201-061310-5500-200-100-506	2022/08	373.78	245522	8/14/2022	Travel	11831
					CHECK TOTAL		381.58				
0000000	999999	REGINALD A. WILSON		8/14/2022	4201-061310-5500-300-100-506	2022/08	451.34	245523	8/14/2022	Travel	11831
					CHECK TOTAL		451.34				
0000000	999999	SAMANTHA BAIN		8/14/2022	4201-061100-3001-230-200-100	2022/08	484.20	245524	8/14/2022	Pur. Svc.- OT-PT Elem. Sp. Ed	11831
					CHECK TOTAL		484.20				
0000000	999999	TRAVIS ANDREWS		8/14/2022	4201-061310-5000-300-100-540	2022/08	762.21	245525	8/14/2022	Travel	11831
					CHECK TOTAL		762.21				
0034787	013004	FARMVILLE WHOLESALE	08142022	8/14/2022	4201-064200-6000-900-000-100	2022/08	620.99	245526	8/14/2022	Materials & Supplies	11832
					CHECK TOTAL		620.99				
0034788	017316	GRAINGER	08142022	8/14/2022	4201-064200-6000-900-000-100	2022/08	253.74	245527	8/14/2022	Materials & Supplies	11832
0034562	017316	GRAINGER	9384902152	8/14/2022	4201-064200-6000-900-000-100	2022/08	5,033.22	245527	8/14/2022	Materials & Supplies	11832
					CHECK TOTAL		5,286.96				
0034795	018206	HANDI-CLEAN PRODUCTS, INC	INV/2022/00780	8/14/2022	4201-064200-6005-900-000-100	2022/08	3,565.00	245528	8/14/2022	Custodial Supplies, Contract	11832
					CHECK TOTAL		3,565.00				

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0034777	020901	I.B.S. CENTRAL VIRGINIA	90130893/1035	8/14/2022	4201-063400-6009-900-000-100	2022/08	840.65	245529	8/14/2022	Vehicle Supplies	11832
						CHECK TOTAL	840.65				
0034766	022702	ITSAVVY LLC	01364036	8/14/2022	4201-068300-3000-900-000-100	2022/08	1,773.60	245530	8/14/2022	Purchased Services - NEW	11832
						CHECK TOTAL	1,773.60				
0034752	027101	K-LOG, INC.	22-316744-1	8/14/2022	4201-061100-6000-301-100-100	2022/08	4,122.96	245531	8/14/2022	Materials & Supplies-Sec Regul	11832
						CHECK TOTAL	4,122.96				
0034789	030020	LOWE'S HOME CENTERS, INC.	08142022	8/14/2022	4201-064200-6000-900-000-100	2022/08	959.45	245532	8/14/2022	Materials & Supplies	11832
						CHECK TOTAL	959.45				
0034305	032617	MOSELEY ARCHITECTS	611281-008	8/14/2022	4201-064200-3002-900-000-100	2022/08	16,900.00	245533	8/14/2022	Maintenance & Service Contract	11832
						CHECK TOTAL	16,900.00				
0034773	048208	SOUTHERN STATES - AMELIA	N505130	8/14/2022	4201-063200-6008-900-000-100	2022/08	29,693.58	245534	8/14/2022	FUEL, TUTORING	11832
						CHECK TOTAL	29,693.58				
0034780	048210	SONNY MERRYMAN, INC.	08142022	8/14/2022	4201-063400-6009-900-000-100	2022/08	780.65	245535	8/14/2022	Vehicle Supplies	11832
						CHECK TOTAL	780.65				
0034782	048719	STEPS INCORPORATED	17223	8/14/2022	4201-064200-3000-900-000-100	2022/08	904.15	245536	8/14/2022	Purchased Services	11832
						CHECK TOTAL	904.15				
0034793	053809	USA BLUE BOOK	065618	8/14/2022	4201-064200-6000-900-000-100	2022/08	263.84	245537	8/14/2022	Materials & Supplies	11832
						CHECK TOTAL	263.84				
0034763	054628	VERIZON WIRELESS	9911866515	8/14/2022	4201-068200-3000-900-000-591	2022/08	4,355.10	245538	8/14/2022	TECHNOLOGY PURCHASED SERVICES	11832
						CHECK TOTAL	4,355.10				
0034751	057237	W.B. MASON CO., INC.	231347918	8/14/2022	4201-062120-6000-900-000-100	2022/08	3,273.21	245539	8/14/2022	Materials	11832
						CHECK TOTAL	3,273.21				
0034781	058652	WRIGHT AUTO SUPPLY	08142022	8/14/2022	4201-063400-6009-900-000-100	2022/08	537.54	245540	8/14/2022	Vehicle Supplies	11832
0034794	058652	WRIGHT AUTO SUPPLY	08142022	8/14/2022	4201-064200-6000-900-000-100	2022/08	265.89	245540	8/14/2022	Materials & Supplies	11832
						CHECK TOTAL	803.43				
0000000	005271	CAPITAL ONE	08142022	8/14/2022	4203-065100-3003-900-000-150	2022/08	4.92	245541	8/14/2022	USDA DELIVERY EXPENSE	11833
						CHECK TOTAL	4.92				
0034417	013950	FLOWERS BAKING COMPANY	08142022	8/14/2022	4203-065100-6002-900-000-150	2022/08	323.01	245542	8/14/2022	FOOD SUPPLIES	11833
						CHECK TOTAL	323.01				
0034418	039440	PET DAIRY	08142022	8/14/2022	4203-065100-6002-900-000-150	2022/08	1,153.50	245543	8/14/2022	FOOD SUPPLIES	11833
						CHECK TOTAL	1,153.50				
0000000	039814	PIEDMONT HEALTH DISTRICT	08142022	8/14/2022	4203-065100-3000-900-000-150	2022/08	150.00	245544	8/14/2022	PURCHASED SERVICES	11833
						CHECK TOTAL	150.00				
0000000	045015	RICHMOND RESTAURANT	2240164	8/14/2022	4203-065100-6000-900-000-150	2022/08	3,847.62	245545	8/14/2022	MATERIALS & SUPPLIES	11833
						CHECK TOTAL	3,847.62				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	045027	RIVERSIDE PAPER SUPPLY	786251	8/14/2022	4203-065100-6000-900-000-150	2022/08	1,284.12	245546	8/14/2022	MATERIALS & SUPPLIES	11833
					CHECK TOTAL		1,284.12				
0000000	999999	MARINA OLIVER		8/14/2022	4203-065100-3000-900-000-150	2022/08	43.75	245547	8/14/2022	PURCHASED SERVICES	11833
					CHECK TOTAL		43.75				
0000000	005960	CINTAS CORPORATION #143	08162022	8/16/2022	4214-042040-5410- - -	2022/08	1,087.96	245548	8/16/2022	Uniforms	11834
					CHECK TOTAL		1,087.96				
0000000	010714	EDMUNDS WASTE REMOVAL, INC	120039	8/16/2022	4214-042040-3013- - -	2022/08	595.00	245549	8/16/2022	Contracted Svcs-Engineering	11834
					CHECK TOTAL		595.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	569969	8/16/2022	4214-042040-5401- - -	2022/08	379.99	245550	8/16/2022	OFFICE SUPPLIES	11834
					CHECK TOTAL		379.99				
0000000	026817	KING EQUIPMENT RENTALS, L	I-507033	8/16/2022	4214-042040-3013- - -	2022/08	505.58	245551	8/16/2022	Contracted Svcs-Engineering	11834
					CHECK TOTAL		505.58				
0000000	030918	PARKER OIL CO.	08162022	8/16/2022	4214-042040-5409- - -	2022/08	7,540.92	245552	8/16/2022	VEHICLE FUEL	11834
					CHECK TOTAL		7,540.92				
0000000	035229	NORTHWEST ACE HARDWARE	08162022	8/16/2022	4214-042040-3004- - -	2022/08	348.90	245553	8/16/2022	EQUIPMENT REPAIRS & MAINTENANC	11834
					CHECK TOTAL		348.90				
0000000	043610	QUILL CORPORATION	26933535	8/16/2022	4214-042040-5401- - -	2022/08	61.99	245554	8/16/2022	OFFICE SUPPLIES	11834
					CHECK TOTAL		61.99				
0000000	048203	SOUTHSIDE ELECTRIC COOP	08162022	8/16/2022	4214-042040-5104- - -	2022/08	136.58	245555	8/16/2022	UTILITIES	11834
					CHECK TOTAL		136.58				
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4214-042040-5203- - -	2022/08	40.01	245556	8/16/2022	TELEPHONE	11834
					CHECK TOTAL		40.01				
0034337	000697	CODEBLUE TECHNOLOGY	123750/124108	8/16/2022	4100-012200-7002- - -	2022/08	470.00	245559	8/16/2022	Capital Outlay	11835
					CHECK TOTAL		470.00				
0000000	001206	THE AMELIA BULLETIN	08162022	8/16/2022	4100-022010-5401- - -	2022/08	157.25	245560	8/16/2022	Office Supplies	11835
					CHECK TOTAL		157.25				
0000000	001235	AMAZON CAPITAL SERVICES	08162022	8/16/2022	4100-031020-7007- - -	2022/08	19.95	245561	8/16/2022	K-9 Unit	11835
0000000	001235	AMAZON CAPITAL SERVICES	08162022	8/16/2022	4100-031020-5410- - -	2022/08	134.97	245561	8/16/2022	Uniforms	11835
0000000	001235	AMAZON CAPITAL SERVICES	08162022	8/16/2022	4100-031020-5401- - -	2022/08	20.28	245561	8/16/2022	Office Supplies	11835
0000000	001235	AMAZON CAPITAL SERVICES	1Y7X-VNNL-1TJX	8/16/2022	4100-012010-5401- - -	2022/08	95.95	245561	8/16/2022	Office Supplies	11835
					CHECK TOTAL		271.15				
0000000	001901	AT&T	08162022	8/16/2022	4100-021060-5203- - -	2022/08	61.59	245562	8/16/2022	Telephone	11835
0000000	001901	AT&T	08162022	8/16/2022	4100-021020-5203- - -	2022/08	107.38	245562	8/16/2022	Telephone	11835
					CHECK TOTAL		168.97				
0000000	002007	AUTOMOTIVE EXCELLENCE	7625	8/16/2022	4100-031020-5408- - -	2022/08	298.16	245563	8/16/2022	Vehicle Maintenance	11835
					CHECK TOTAL		298.16				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004012	BOOKER'S SUPPLY, INC.	324452	8/16/2022	4100-043020-3004-	- - 2022/08	5.38	245564	8/16/2022	Equipment Repairs & Maintenanc	11835
0000000	004012	BOOKER'S SUPPLY, INC.	324534	8/16/2022	4100-043020-3004-	- - 2022/08	11.40	245564	8/16/2022	Equipment Repairs & Maintenanc	11835
0000000	004012	BOOKER'S SUPPLY, INC.	324526	8/16/2022	4100-043020-3004-	- - 2022/08	7.59	245564	8/16/2022	Equipment Repairs & Maintenanc	11835
						CHECK TOTAL	24.37				
0000000	004020	RONALD L. BOYD	42276	8/16/2022	4100-035010-3004-	- - 2022/08	584.55	245565	8/16/2022	Equipment Repairs & Maintenanc	11835
						CHECK TOTAL	584.55				
0000000	004297	BAI MUNICIPAL SOFTWARE	WATS202222C-103	8/16/2022	4100-012010-4001-	- - 2022/08	4,571.34	245566	8/16/2022	Data Processing	11835
0000000	004297	BAI MUNICIPAL SOFTWARE	WATS202222C-103	8/16/2022	4100-012090-4001-	- - 2022/08	4,571.33	245566	8/16/2022	Data Processing	11835
0000000	004297	BAI MUNICIPAL SOFTWARE	WATS202222C-103	8/16/2022	4100-012130-4001-	- - 2022/08	4,571.33	245566	8/16/2022	Data Processing	11835
						CHECK TOTAL	13,714.00				
0000000	005213	CARTER MACHINERY CO., INC	1160193	8/16/2022	4100-032010-8001-	- - 2022/08	7,266.75	245567	8/16/2022	Emergency Shelter Upgrade Gran	11835
						CHECK TOTAL	7,266.75				
0000000	005271	CAPITAL ONE	08162022	8/16/2022	4100-031020-5409-	- - 2022/08	30.81	245568	8/16/2022	Police Supplies-Misc & Camera	11835
						CHECK TOTAL	30.81				
0000000	005960	CINTAS CORPORATION #143	08162022	8/16/2022	4100-043020-5410-	- - 2022/08	450.56	245569	8/16/2022	Uniforms	11835
						CHECK TOTAL	450.56				
0000000	007102	CTA CONSULTANTS LLC	1005	8/16/2022	4100-032010-8002-	- - 2022/08	2,000.00	245570	8/16/2022	Public Safety Radio System	11835
						CHECK TOTAL	2,000.00				
0000000	007827	DATACARE	15389	8/16/2022	4100-031020-3004-	- - 2022/08	629.96	245571	8/16/2022	Equipment Repairs & Maintenenc	11835
						CHECK TOTAL	629.96				
0000000	008600	DIAMOND SPRINGS	08162022	8/16/2022	4100-021090-5401-	- - 2022/08	17.90	245572	8/16/2022	Office Supplies	11835
						CHECK TOTAL	17.90				
0000000	009198	DOMINION ENERGY VIRGINIA	08162022	8/16/2022	4100-043020-5101-	- - 2022/08	5,549.73	245573	8/16/2022	Electricity	11835
						CHECK TOTAL	5,549.73				
0034676	009234	DORIN LANDSCAPING	6144	8/16/2022	4100-083090-7003-	- - 2022/08	83,044.11	245574	8/16/2022	Capital Outlay	11835
						CHECK TOTAL	83,044.11				
0000000	010723	EDGERTON TIRE & AUTO	WO 26372	8/16/2022	4100-031020-5408-	- - 2022/08	261.49	245575	8/16/2022	Vehicle Maintenance	11835
0000000	010723	EDGERTON TIRE & AUTO	WO 26382	8/16/2022	4100-031020-5408-	- - 2022/08	20.00	245575	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	281.49				
0000000	012704	EDGERTON EXPRESS CARE INC	178466	8/16/2022	4100-012010-5408-	- - 2022/08	57.00	245576	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	57.00				
0000000	013005	FARMVILLE NEWSMEDIA, LLC	0722	8/16/2022	4100-022010-5401-	- - 2022/08	322.61	245577	8/16/2022	Office Supplies	11835
						CHECK TOTAL	322.61				
0034730	015599	GALL'S LLC	021618759	8/16/2022	4100-031050-5410-	- - 2022/08	57.85	245578	8/16/2022	Uniforms	11835
0000000	015599	GALL'S LLC	021688550	8/16/2022	4100-031020-5410-	- - 2022/08	68.30	245578	8/16/2022	Uniforms	11835
						CHECK TOTAL	126.15				

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0000000	017333	GRANT'S GLASS, INC.	0087150	8/16/2022	4100-034010-5408-	- - 2022/08	878.37	245579	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	878.37				
0000000	022504	IRONGATE BOUNDARY MGMT	08162022	8/16/2022	4100-033010-5805-	- - 2022/08	2,025.00	245580	8/16/2022	Piedmont Region Juvenile Deten	11835
						CHECK TOTAL	2,025.00				
0000000	023891	JIMMY'S AUTOMOTIVE	033993	8/16/2022	4100-031020-5408-	- - 2022/08	359.89	245581	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	359.89				
0000000	026004	KATY J. TOMER	08162022	8/16/2022	4100-012010-5501-	- - 2022/08	91.88	245582	8/16/2022	Travel - Mileage	11835
						CHECK TOTAL	91.88				
0000000	026401	KEY OFFICE SUPPLY, INC.	569356	8/16/2022	4100-021060-5401-	- - 2022/08	39.09	245583	8/16/2022	Office Supplies	11835
0000000	026401	KEY OFFICE SUPPLY, INC.	569381	8/16/2022	4100-021060-5401-	- - 2022/08	68.89	245583	8/16/2022	Office Supplies	11835
0000000	026401	KEY OFFICE SUPPLY, INC.	569397	8/16/2022	4100-021060-5401-	- - 2022/08	107.77	245583	8/16/2022	Office Supplies	11835
0034810	026401	KEY OFFICE SUPPLY, INC.	569596	8/16/2022	4100-031020-7002-	- - 2022/08	4,499.00	245583	8/16/2022	Capital Outlay	11835
0000000	026401	KEY OFFICE SUPPLY, INC.	569768	8/16/2022	4100-012010-5401-	- - 2022/08	449.90	245583	8/16/2022	Office Supplies	11835
0000000	026401	KEY OFFICE SUPPLY, INC.	569853	8/16/2022	4100-021060-5401-	- - 2022/08	125.59	245583	8/16/2022	Office Supplies	11835
						CHECK TOTAL	5,290.24				
0000000	026414	KENBRIDGE TIRE	2107	8/16/2022	4100-031020-5408-	- - 2022/08	25.00	245584	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	25.00				
0000000	029021	DEAN S. LEWIS	08162022	8/16/2022	4100-034010-5501-	- - 2022/08	14.86	245585	8/16/2022	Travel - Mileage	11835
0000000	029021	DEAN S. LEWIS	08162022	8/16/2022	4100-034010-5408-	- - 2022/08	13.00	245585	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	27.86				
0034650	030918	PARKER OIL CO.	08162022	8/16/2022	4100-031020-5804-	- - 2022/08	7,844.72	245586	8/16/2022	Discretionary Fund-Investigati	11835
						CHECK TOTAL	7,844.72				
0000000	032616	MOBILE COMMUNICATIONS AME	414001992-1	8/16/2022	4100-031040-3004-	- - 2022/08	375.00	245587	8/16/2022	Equipment Repairs & Maintenanc	11835
						CHECK TOTAL	375.00				
0000000	035203	NOTTOWAY COUNTY	043	8/16/2022	4100-013020-5101-	- - 2022/08	543.26	245588	8/16/2022	Utilities - Electricity	11835
						CHECK TOTAL	543.26				
0000000	035229	NORTHWEST ACE HARDWARE	08162022	8/16/2022	4100-035010-5401-	- - 2022/08	76.48	245589	8/16/2022	Office Supplies	11835
						CHECK TOTAL	76.48				
0000000	039808	PIEDMONT REGIONAL	2034	8/16/2022	4100-033010-5805-	- - 2022/08	1,375.00	245590	8/16/2022	Piedmont Region Juvenile Deten	11835
						CHECK TOTAL	1,375.00				
0000000	043610	QUILL CORPORATION	26940078	8/16/2022	4100-034010-5401-	- - 2022/08	83.97	245591	8/16/2022	Office Supplies	11835
0000000	043610	QUILL CORPORATION	26940078	8/16/2022	4100-035010-5401-	- - 2022/08	118.99	245591	8/16/2022	Office Supplies	11835
0000000	043610	QUILL CORPORATION	26940078	8/16/2022	4100-081010-5401-	- - 2022/08	338.68	245591	8/16/2022	OFFICE SUPPLIES	11835
						CHECK TOTAL	541.64				
0000000	045017	RICK'S AUTO SERVICE, INC.	87487	8/16/2022	4100-035010-5408-	- - 2022/08	20.00	245592	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	20.00				
0000000	045603	ROGER'S AUTO SERVICE	3180-16	8/16/2022	4100-034010-5408-	- - 2022/08	65.00	245593	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	65.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	046823	SANDS ANDERSON PC	550677	8/16/2022	4100-012040-3002-	- - 2022/08	337.50	245594	8/16/2022	Professional Services	11835
						CHECK TOTAL	337.50				
0000000	048315	SPAINVILLE STORE & GARAGE	2342	8/16/2022	4100-031020-5408-	- - 2022/08	72.33	245595	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	72.33				
0000000	048530	CENTURYLINK	08162022	8/16/2022	4100-031040-5203-	- - 2022/08	1,332.04	245596	8/16/2022	Telephone	11835
0000000	048530	CENTURYLINK	08162022	8/16/2022	4100-021050-5203-	- - 2022/08	314.92	245596	8/16/2022	Telephone	11835
0000000	048530	CENTURYLINK	08162022	8/16/2022	4100-022010-5203-	- - 2022/08	179.62	245596	8/16/2022	Telephone	11835
0000000	048530	CENTURYLINK	08162022	8/16/2022	4100-021060-5203-	- - 2022/08	290.96	245596	8/16/2022	Telephone	11835
0000000	048530	CENTURYLINK	08162022	8/16/2022	4100-022030-5203-	- - 2022/08	89.81	245596	8/16/2022	TELEPHONE	11835
						CHECK TOTAL	2,207.35				
0000000	049808	TEN CODE ELITE SERVICES	NS622A	8/16/2022	4100-031020-5807-	- - 2022/08	1,075.00	245597	8/16/2022	Drug Asset Forfeiture	11835
						CHECK TOTAL	1,075.00				
0034506	050207	TIMMONS GROUP	294738	8/16/2022	4100-092000-9200-	- - 2022/08	113.75	245598	8/16/2022	Federal CARES Relief Fund-2nd	11835
						CHECK TOTAL	113.75				
0000000	051150	TRI-COUNTY FORD-MERCURY,	71920	8/16/2022	4100-031020-5408-	- - 2022/08	350.55	245599	8/16/2022	Vehicle Maintenance	11835
						CHECK TOTAL	350.55				
0000000	054602	VIRGINIA DEPARTMENT OF	202221200254	8/16/2022	4100-031020-5409-	- - 2022/08	20.00	245600	8/16/2022	Police Supplies-Misc & Camera	11835
0000000	054602	VIRGINIA DEPARTMENT OF	202221200717	8/16/2022	4100-012130-5804-	- - 2022/08	3,425.00	245600	8/16/2022	DMV Stop Fee	11835
						CHECK TOTAL	3,445.00				
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4100-011010-5204-	- - 2022/08	160.04	245601	8/16/2022	Internet/Data Service	11835
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4100-012010-5203-	- - 2022/08	159.21	245601	8/16/2022	Telephone	11835
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4100-032010-5203-	- - 2022/08	79.29	245601	8/16/2022	Telephone	11835
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4100-034010-5203-	- - 2022/08	83.19	245601	8/16/2022	Telephone/Internet	11835
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4100-035010-5203-	- - 2022/08	98.36	245601	8/16/2022	Telephone	11835
0000000	054628	VERIZON WIRELESS	9910899191	8/16/2022	4100-081010-5203-	- - 2022/08	39.28	245601	8/16/2022	TELEPHONE	11835
						CHECK TOTAL	625.37				
0000000	055441	VILLAGE VETERINARY SVC	51806	8/16/2022	4100-035010-7010-	- - 2022/08	118.93	245602	8/16/2022	Vetting	11835
0000000	055441	VILLAGE VETERINARY SVC	51852	8/16/2022	4100-035010-7010-	- - 2022/08	227.20	245602	8/16/2022	Vetting	11835
						CHECK TOTAL	346.13				
0000000	057236	LEANNE E. WATROUS	08162022	8/16/2022	4100-022010-5201-	- - 2022/08	26.95	245603	8/16/2022	Postage	11835
0000000	057236	LEANNE E. WATROUS	08162022	8/16/2022	4100-022010-5401-	- - 2022/08	13.67	245603	8/16/2022	Office Supplies	11835
						CHECK TOTAL	40.62				
0000000	999999	ELLEN F. MYATT, TREASURER		8/16/2022	4100-011010-5804-	- - 2022/08	247.02	245604	8/16/2022	Discretionary Fund	11835
						CHECK TOTAL	247.02				
0000000	999999	MARIE LYNCH		8/16/2022	4100-013020-5401-	- - 2022/08	110.46	245605	8/16/2022	Office Supplies	11835
						CHECK TOTAL	110.46				
0000000	999999	RODNEY REYNOLDS		8/16/2022	4100-013020-5504-	- - 2022/08	489.61	245606	8/16/2022	Travel - Convention & Educatio	11835
0000000	999999	RODNEY REYNOLDS		8/16/2022	4100-013020-5504-	- - 2022/08	325.00	245606	8/16/2022	Travel - Convention & Educatio	11835
0000000	999999	RODNEY REYNOLDS		8/16/2022	4100-013020-5504-	- - 2022/08	41.47	245606	8/16/2022	Travel - Convention & Educatio	11835

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	RODNEY REYNOLDS		8/16/2022	4100-013020-5501-	- - 2022/08	149.38	245606	8/16/2022	Travel - Mileage	11835
0000000	999999	RODNEY REYNOLDS		8/16/2022	4100-013020-5501-	- - 2022/08	85.75	245606	8/16/2022	Travel - Mileage	11835
						CHECK TOTAL	1,091.21				
0000000	014108	FLEXFACTS		8/17/2022	4100-053010-2005-	- - 2022/08	6.00	245607	8/17/2022	Health Insurance Payment	11836
						CHECK TOTAL	6.00				
0000000	043610	QUILL CORPORATION	226901282	8/17/2022	4212-031040-5401-	- - 2022/08	8.71	245608	8/17/2022	OFFICE SUPPLIES	11837
0000000	043610	QUILL CORPORATION	26905759	8/17/2022	4212-031040-5401-	- - 2022/08	524.90	245608	8/17/2022	OFFICE SUPPLIES	11837
						CHECK TOTAL	533.61				
0000000	048203	SOUTHSIDE ELECTRIC COOP	08172022	8/17/2022	4212-031040-7010-	- - 2022/08	36.84	245609	8/17/2022	WIRELESS EQUIPMENT	11837
						CHECK TOTAL	36.84				
0000000	048530	CENTURYLINK	E911-08172022	8/17/2022	4212-031040-3005-	- - 2022/08	170.96	245610	8/17/2022	PSAP Maintenance	11837
						CHECK TOTAL	170.96				
0000000	003008	BENCHMARK COMMUNITY BANK	AM 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	96.35	245611	8/17/2022	MANDATED SERVICES	11838
0000000	003008	BENCHMARK COMMUNITY BANK	JHT 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	84.11	245611	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	180.46				
0000000	004334	RIVERMONT SCHOOLS	INV25099	8/17/2022	4100-057070-0100-	- - 2022/08	1,630.00	245612	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	1,630.00				
0000000	005620	BRIDGES TREATMENT CENTER	768765	8/17/2022	4100-057070-0100-	- - 2022/08	3,629.00	245613	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	3,629.00				
0000000	005625	CENTENARY PRESCHOOL	D HALL 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	475.00	245614	8/17/2022	MANDATED SERVICES	11838
0000000	005625	CENTENARY PRESCHOOL	MORRIS 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	450.00	245614	8/17/2022	MANDATED SERVICES	11838
0000000	005625	CENTENARY PRESCHOOL	R HALL 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	475.00	245614	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	1,400.00				
0000000	005931	CHILDREN'S HOME SOCIETY	08172022	8/17/2022	4100-057070-0100-	- - 2022/08	2,325.00	245615	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	2,325.00				
0000000	006928	CROSSROADS SERVICES BOARD	08172022	8/17/2022	4100-057070-0100-	- - 2022/08	500.00	245616	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	500.00				
0000000	013811	FIRST HOME CARE	C13066-072201	8/17/2022	4100-057070-0100-	- - 2022/08	3,720.00	245617	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	3,720.00				
0000000	014413	FOSTERING ACADIA	CS 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	6,560.00	245618	8/17/2022	MANDATED SERVICES	11838
0000000	014413	FOSTERING ACADIA	KWP 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	6,560.00	245618	8/17/2022	MANDATED SERVICES	11838
0000000	014413	FOSTERING ACADIA	08172022 CS	8/17/2022	4100-057070-0100-	- - 2022/08	6,712.00	245618	8/17/2022	MANDATED SERVICES	11838
0000000	014413	FOSTERING ACADIA	08172022 KWP	8/17/2022	4100-057070-0100-	- - 2022/08	6,712.00	245618	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	26,544.00				
0000000	022123	INSPIRATIONAL YOUTH SVCS	625	8/17/2022	4100-057070-0100-	- - 2022/08	7,522.00	245619	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	7,522.00				
0000000	040743	PRIDE IN NORTH CAROLINA	27873	8/17/2022	4100-057070-0100-	- - 2022/08	5,570.50	245620	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	5,570.50				

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0000000	049422	TALK THERAPY SERVICES, LL	7285	8/17/2022	4100-057070-0100-	- - 2022/08	312.50	245621	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	312.50				
0000000	050152	THE LEAD CENTER	72822	8/17/2022	4100-057070-0100-	- - 2022/08	4,972.50	245622	8/17/2022	MANDATED SERVICES	11838
0000000	050152	THE LEAD CENTER	80422	8/17/2022	4100-057070-0100-	- - 2022/08	1,326.00	245622	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	6,298.50				
0000000	999999	EMMETT L. JONES, PH.D. &		8/17/2022	4100-057070-0100-	- - 2022/08	900.00	245623	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	900.00				
0000000	999999	ESSIE JONES	AM 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	77.91	245624	8/17/2022	MANDATED SERVICES	11838
0000000	999999	ESSIE JONES	JHR 08172022	8/17/2022	4100-057070-0100-	- - 2022/08	115.80	245624	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	193.71				
0000000	999999	STEPSTONE	AS053115-R	8/17/2022	4100-057070-0100-	- - 2022/08	3,443.98	245625	8/17/2022	MANDATED SERVICES	11838
						CHECK TOTAL	3,443.98				
0000000	001235	AMAZON CAPITAL SERVICES	1YFQ-JXT7-33NN	8/17/2022	4100-073010-6030-	- - 2022/08	80.07	245626	8/17/2022	LITERACY BOOKS & SUPPLIES	11839
0000000	001235	AMAZON CAPITAL SERVICES	1YFQ-JXT7-33NN	8/17/2022	4100-073010-5417-	- - 2022/08	265.70	245626	8/17/2022	SUMMER READING PROGRAM	11839
0000000	001235	AMAZON CAPITAL SERVICES	1YFQ-JXT7-33NN	8/17/2022	4100-073010-5411-	- - 2022/08	1,235.75	245626	8/17/2022	BOOKS & PERIODICALS	11839
0000000	001235	AMAZON CAPITAL SERVICES	1YFQ-JXT7-33NN	8/17/2022	4100-073010-5401-	- - 2022/08	353.58	245626	8/17/2022	OFFICE SUPPLIES	11839
0000000	001235	AMAZON CAPITAL SERVICES	1YFQ-JXT7-33NN	8/17/2022	4100-073010-5412-	- - 2022/08	99.19	245626	8/17/2022	AV & ELECTRONIC MEDIA & MATERI	11839
						CHECK TOTAL	2,034.29				
0000000	046820	BRYON SAPP	08172022	8/17/2022	4100-073010-5505-	- - 2022/08	434.00	245627	8/17/2022	TRAVEL - LIBRARY DELIVERIES	11839
						CHECK TOTAL	434.00				
0000000	003008	BENCHMARK COMMUNITY BANK	08172022	8/17/2022	4100-053010-5401-	- - 2022/08	123.27	245628	8/17/2022	Office Supplies	11840
						CHECK TOTAL	123.27				
0000000	017314	GRAVITT LAW GROUP PLC	08172022	8/17/2022	4100-053010-3002-	- - 2022/08	3,812.50	245629	8/17/2022	Professional Services - Other	11840
						CHECK TOTAL	3,812.50				
0000000	026401	KEY OFFICE SUPPLY, INC.	568913	8/17/2022	4100-053010-5401-	- - 2022/08	330.81	245630	8/17/2022	Office Supplies	11840
0000000	026401	KEY OFFICE SUPPLY, INC.	568937	8/17/2022	4100-053010-5401-	- - 2022/08	1,042.15	245630	8/17/2022	Office Supplies	11840
						CHECK TOTAL	1,372.96				
0000000	040738	PROPIO LANGUAGE SERVICES	44773 5399	8/17/2022	4100-053010-3002-	- - 2022/08	48.14	245631	8/17/2022	Professional Services - Other	11840
						CHECK TOTAL	48.14				
0000000	041010	PURCHASE POWER	08172022	8/17/2022	4100-053010-5201-	- - 2022/08	201.50	245632	8/17/2022	Postage	11840
						CHECK TOTAL	201.50				
0000000	045017	RICK'S AUTO SERVICE, INC.	87599	8/17/2022	4100-053010-5408-	- - 2022/08	73.71	245633	8/17/2022	Vehicle Equipment Supplies	11840
0000000	045017	RICK'S AUTO SERVICE, INC.	87676	8/17/2022	4100-053010-5408-	- - 2022/08	100.71	245633	8/17/2022	Vehicle Equipment Supplies	11840
						CHECK TOTAL	174.42				
0000000	001235	AMAZON CAPITAL SERVICES	1XY7-M6CD-PVC6	8/18/2022	4204-081320-7001-	- - 2022/08	981.36	245634	8/18/2022	Furniture & Fixtures	11841
						CHECK TOTAL	981.36				
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081330-5103-	- - 2022/08	473.23	245635	8/18/2022	Water & Sewer	11841

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081320-5103-	- - 2022/08	134.80	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081320-5103-	- - 2022/08	966.36	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081320-5103-	- - 2022/08	406.90	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081320-5103-	- - 2022/08	190.75	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081320-5103-	- - 2022/08	76.31	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081310-5103-	- - 2022/08	76.31	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081310-5103-	- - 2022/08	76.31	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081310-5103-	- - 2022/08	76.31	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081310-5103-	- - 2022/08	76.31	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	08182022	8/18/2022	4204-081310-5103-	- - 2022/08	384.01	245635	8/18/2022	Water & Sewer	11841
0000000	003703	TOWN OF BLACKSTONE	20220818	8/18/2022	4204-081350-5103-	- - 2022/08	76.31	245635	8/18/2022	Water & Sewer	11841
						CHECK TOTAL	3,013.91				
0000000	008627	DIRECTV	220805	8/18/2022	4204-081320-5203-	- - 2022/08	169.04	245636	8/18/2022	Telephone/Cable	11841
						CHECK TOTAL	169.04				
0000000	009221	DODSON PEST CONTROL	1000969580	8/18/2022	4204-081320-3012-	- - 2022/08	40.00	245637	8/18/2022	Pest Control	11841
0000000	009221	DODSON PEST CONTROL	1000969581	8/18/2022	4204-081320-3012-	- - 2022/08	40.00	245637	8/18/2022	Pest Control	11841
0000000	009221	DODSON PEST CONTROL	1000969582	8/18/2022	4204-081320-3012-	- - 2022/08	40.00	245637	8/18/2022	Pest Control	11841
0000000	009221	DODSON PEST CONTROL	1001018087	8/18/2022	4204-081350-3005-	- - 2022/08	100.00	245637	8/18/2022	Facilities Repairs & Maintenan	11841
						CHECK TOTAL	220.00				
0000000	010714	EDMUNDS WASTE REMOVAL, INC	120038	8/18/2022	4204-081310-5405-	- - 2022/08	85.00	245638	8/18/2022	Custodial Supplies	11841
						CHECK TOTAL	85.00				
0000000	011901	EPES SUPPLY CO.	08182022	8/18/2022	4204-081310-5408-	- - 2022/08	35.00	245639	8/18/2022	Repairs & Maintenance - Vehicl	11841
						CHECK TOTAL	35.00				
0000000	017333	GRANT'S GLASS, INC.	0087167	8/18/2022	4204-081310-5408-	- - 2022/08	301.60	245640	8/18/2022	Repairs & Maintenance - Vehicl	11841
						CHECK TOTAL	301.60				
0000000	019002	JOHN W. HILL	08182022	8/18/2022	4204-081310-5501-	- - 2022/08	337.50	245641	8/18/2022	Travel - Mileage	11841
						CHECK TOTAL	337.50				
0000000	034201	SHENTEL	08182022	8/18/2022	4204-081320-5203-	- - 2022/08	1,403.92	245642	8/18/2022	Telephone/Cable	11841
						CHECK TOTAL	1,403.92				
0000000	035229	NORTHWEST ACE HARDWARE	08182022	8/18/2022	4204-081310-3004-	- - 2022/08	200.75	245643	8/18/2022	Repairs & Maintenance - Equipm	11841
						CHECK TOTAL	200.75				
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081330-5101-	- - 2022/08	45.19	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081330-5101-	- - 2022/08	2,216.07	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	969.32	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	498.12	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	57.83	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	31.74	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	84.55	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	954.06	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	28.52	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	47.57	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081310-5101-	- - 2022/08	34.21	245644	8/18/2022	Electricity	11841

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0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081320-5101-	2022/08	897.39	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081320-5101-	2022/08	799.61	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081320-5101-	2022/08	295.35	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081320-5101-	2022/08	824.81	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	08182022	8/18/2022	4204-081320-5101-	2022/08	586.35	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	NOTTOWAY LANES	8/18/2022	4204-081340-5101-	2022/08	954.80	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	20220818	8/18/2022	4204-081350-5101-	2022/08	186.58	245644	8/18/2022	Electricity	11841
0000000	048203	SOUTHSIDE ELECTRIC COOP	20220818	8/18/2022	4204-081350-5101-	2022/08	169.07	245644	8/18/2022	Electricity	11841
						CHECK TOTAL	9,681.14				
0000000	048232	SOUTHSIDE TRANSMISSION	9308	8/18/2022	4204-081310-5408-	2022/08	20.00	245645	8/18/2022	Repairs & Maintenance - Vehicl	11841
						CHECK TOTAL	20.00				
0000000	048530	CENTURYLINK	08182022	8/18/2022	4204-081310-5203-	2022/08	53.99	245646	8/18/2022	Telephone	11841
						CHECK TOTAL	53.99				
0000000	049405	TAYLOR-FORBES EQUIPMENT	IN96963	8/18/2022	4204-081310-3004-	2022/08	124.99	245647	8/18/2022	Repairs & Maintenance - Equipm	11841
						CHECK TOTAL	124.99				
0000000	049804	VERISCREEN, INC.	219572	8/18/2022	4204-081320-3150-	2022/08	14.00	245648	8/18/2022	Contracted Svcs-Ref Screening	11841
						CHECK TOTAL	14.00				
0000000	056601	VUPS, LLC	07220334	8/18/2022	4204-081310-5102-	2022/08	14.70	245649	8/18/2022	HVAC	11841
						CHECK TOTAL	14.70				
0000000	058652	WRIGHT AUTO SUPPLY	08182022	8/18/2022	4204-081310-3004-	2022/08	572.25	245650	8/18/2022	Repairs & Maintenance - Equipm	11841
0000000	058652	WRIGHT AUTO SUPPLY	798119	8/18/2022	4204-081310-5408-	2022/08	135.34	245650	8/18/2022	Repairs & Maintenance - Vehicl	11841
						CHECK TOTAL	707.59				
0000000	999999	MELISSA PAIGE		8/18/2022	4204-081330-5804-	2022/08	150.00	245651	8/18/2022	Rental Deposit Refunds	11841
						CHECK TOTAL	150.00				
0000000	001235	AMAZON CAPITAL SERVICES	08182022	8/18/2022	4100-073010-5411-	2022/08	38.22	245652	8/18/2022	BOOKS & PERIODICALS	11842
						CHECK TOTAL	38.22				
0000000	005602	CENTER POINT LARGE PRINT	1947492	8/18/2022	4100-073010-5411-	2022/08	47.94	245653	8/18/2022	BOOKS & PERIODICALS	11842
						CHECK TOTAL	47.94				
0000000	008205	DEMCO, INC.	7165813	8/18/2022	4100-073010-8006-	2022/08	379.71	245654	8/18/2022	Library Relocation - Burkeville	11842
						CHECK TOTAL	379.71				
0000000	034201	SHENTEL	08182022	8/18/2022	4100-073010-5203-	2022/08	72.22	245655	8/18/2022	TELEPHONE	11842
0000000	034201	SHENTEL	08182022	8/18/2022	4100-073010-5204-	2022/08	149.95	245655	8/18/2022	INTERNET ACCESS / WEB HOSTING	11842
0000000	034201	SHENTEL	08182022	8/18/2022	4100-073010-5203-	2022/08	49.39	245655	8/18/2022	TELEPHONE	11842
0000000	034201	SHENTEL	08182022	8/18/2022	4100-073010-5204-	2022/08	227.59	245655	8/18/2022	INTERNET ACCESS / WEB HOSTING	11842
						CHECK TOTAL	499.15				
0000000	065001	JACQUELINE ZATAWESKI	08182022	8/18/2022	4100-073010-5411-	2022/08	29.29	245656	8/18/2022	BOOKS & PERIODICALS	11842
0000000	065001	JACQUELINE ZATAWESKI	08182022	8/18/2022	4100-073010-5504-	2022/08	93.16	245656	8/18/2022	TRAVEL - CONVENTION & EDUCATIO	11842
						CHECK TOTAL	122.45				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	IREAD		8/18/2022	4100-073010-5417- - -	2022/08	174.10	245657	8/18/2022	SUMMER READING PROGRAM	11842
					CHECK TOTAL		174.10				
0000000	000208	ACEWALL SCHOLARS	JWP 08222022	8/22/2022	4100-057070-0100- - -	2022/08	1,500.00	245658	8/22/2022	MANDATED SERVICES	11843
0000000	000208	ACEWALL SCHOLARS	KC 08222022	8/22/2022	4100-057070-0100- - -	2022/08	1,200.00	245658	8/22/2022	MANDATED SERVICES	11843
0000000	000208	ACEWALL SCHOLARS	SW 08222022	8/22/2022	4100-057070-0100- - -	2022/08	900.00	245658	8/22/2022	MANDATED SERVICES	11843
					CHECK TOTAL		3,600.00				
0000000	017298	GRAFTON SCHOOL, INC.	08222022	8/22/2022	4100-057070-0100- - -	2022/08	5,258.25	245659	8/22/2022	MANDATED SERVICES	11843
					CHECK TOTAL		5,258.25				
0000000	050147	GEARA GROUP	27873	8/22/2022	4100-057070-0100- - -	2022/08	5,570.50	245660	8/22/2022	MANDATED SERVICES	11843
					CHECK TOTAL		5,570.50				
0000000	053318	UNITED METHODIST	108048-CL-00002	8/22/2022	4100-057070-0100- - -	2022/08	4,985.73	245661	8/22/2022	MANDATED SERVICES	11843
0000000	053318	UNITED METHODIST	108048-CL-00004	8/22/2022	4100-057070-0100- - -	2022/08	3,205.71	245661	8/22/2022	MANDATED SERVICES	11843
0000000	053318	UNITED METHODIST	108048-CL-00006	8/22/2022	4100-057070-0100- - -	2022/08	3,205.71	245661	8/22/2022	MANDATED SERVICES	11843
0000000	053318	UNITED METHODIST	108048-CL-00007	8/22/2022	4100-057070-0100- - -	2022/08	3,205.71	245661	8/22/2022	MANDATED SERVICES	11843
0000000	053318	UNITED METHODIST	108048-CL-00008	8/22/2022	4100-057070-0100- - -	2022/08	1,729.00	245661	8/22/2022	MANDATED SERVICES	11843
0000000	053318	UNITED METHODIST	108048-CL-00009	8/22/2022	4100-057070-0100- - -	2022/08	3,205.71	245661	8/22/2022	MANDATED SERVICES	11843
0000000	053318	UNITED METHODIST	108048-CL-00010	8/22/2022	4100-057070-0100- - -	2022/08	1,729.00	245661	8/22/2022	MANDATED SERVICES	11843
					CHECK TOTAL		21,266.57				
0000000	999999	ALLIANCE HUMAN SERVICEES	SNYDLI JUL-22	8/22/2022	4100-057070-0100- - -	2022/08	5,139.00	245662	8/22/2022	MANDATED SERVICES	11843
					CHECK TOTAL		5,139.00				
0000000	001261	AMELIA - NOTTOWAY	FY23-NCPS	8/23/2022	4201-061100-7000-301-300-100	2022/08	593,179.00	245663	8/23/2022	TUITION PMT. JOINT OPER. - AME	11844
					CHECK TOTAL		593,179.00				
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061310-6000-200-100-506	2022/08	668.85	245664	8/23/2022	Materials & Supplies	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-064200-6000-900-000-100	2022/08	553.98	245664	8/23/2022	Materials & Supplies	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061310-6030-200-100-630	2022/08	134.78	245664	8/23/2022	Instructional Materials - Regu	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061310-6030-300-100-630	2022/08	134.77	245664	8/23/2022	Instructional Materials - Regu	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-062120-6000-900-000-100	2022/08	319.52	245664	8/23/2022	Materials	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-062120-6000-900-000-100	2022/08	269.84	245664	8/23/2022	Materials	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-064200-6000-900-000-100	2022/08	47.95	245664	8/23/2022	Materials & Supplies	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061310-6030-200-100-695	2022/08	107.91	245664	8/23/2022	Instructional Materials	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	68.77	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	68.77	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	29.99	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	29.99	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	10.40	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	10.40	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	4.44	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	4.45	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	5.52	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	5.53	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	11.50	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	11.49	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-230-200-100	2022/08	6.66	245664	8/23/2022	Materials & Supp-Elem SPED-Cre	11844
0000000	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061100-6000-301-200-100	2022/08	6.64	245664	8/23/2022	Materials & Supplies - Sec SPE	11844
					CHECK TOTAL		2,518.15				

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0000000	001706	ARC3 GASES, INC.	0007353334-00	8/23/2022	4201-062120-6000-900-000-100	2022/08	200.00	245665	8/23/2022	Materials	11844
					CHECK TOTAL		200.00				
0000000	002626	BATTERY BARN OF VIRGINIA	406396	8/23/2022	4201-064200-6000-900-000-100	2022/08	172.00	245666	8/23/2022	Materials & Supplies	11844
					CHECK TOTAL		172.00				
0000000	004611	TOWN OF BURKEVILLE	08232022	8/23/2022	4201-064200-5103-900-000-100	2022/08	63.25	245667	8/23/2022	Water Services	11844
					CHECK TOTAL		63.25				
0000000	006001	CIRCLE SALES INCORPORATED	266343	8/23/2022	4201-061310-6000-200-100-680	2022/08	306.00	245668	8/23/2022	Materials & Supplies Elementar	11844
					CHECK TOTAL		306.00				
0000000	006617	COUNTY OF NOTTOWAY	16241	8/23/2022	4201-064300-3000-900-000-100	2022/08	748.52	245669	8/23/2022	Contract Service-Grounds	11844
					CHECK TOTAL		748.52				
0000000	013809	FIRST CITIZENS BANK	08232022	8/23/2022	4201-062110-6000-900-000-100	2022/08	32.03	245670	8/23/2022	Materials	11844
0000000	013809	FIRST CITIZENS BANK	08232022	8/23/2022	4201-062120-6000-900-000-100	2022/08	389.87	245670	8/23/2022	Materials	11844
0000000	013809	FIRST CITIZENS BANK	08232022	8/23/2022	4201-063400-6009-900-000-100	2022/08	33.63	245670	8/23/2022	Vehicle Supplies	11844
0000000	013809	FIRST CITIZENS BANK	08232022	8/23/2022	4201-062120-3000-900-000-100	2022/08	60.00	245670	8/23/2022	Prof. Dev. / LEGAL Serv. / Pur	11844
0000000	013809	FIRST CITIZENS BANK	08232022	8/23/2022	4201-061310-3000-300-100-630	2022/08	975.00	245670	8/23/2022	Purchased Services	11844
0000000	013809	FIRST CITIZENS BANK	08232022	8/23/2022	4201-062120-5500-900-000-100	2022/08	886.44	245670	8/23/2022	Travel	11844
					CHECK TOTAL		2,376.97				
0000000	023807	JENNINGS LAWN CARE SERVIC	1468	8/23/2022	4201-064300-3000-900-000-100	2022/08	2,640.00	245671	8/23/2022	Contract Service-Grounds	11844
					CHECK TOTAL		2,640.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	569160	8/23/2022	4201-062120-6000-900-000-100	2022/08	285.00	245672	8/23/2022	Materials	11844
0000000	026401	KEY OFFICE SUPPLY, INC.	569530	8/23/2022	4201-064400-3000-900-000-100	2022/08	828.00	245672	8/23/2022	"Contract Service, Equipment"	11844
0000000	026401	KEY OFFICE SUPPLY, INC.	569531	8/23/2022	4201-064400-3000-900-000-100	2022/08	4,821.00	245672	8/23/2022	"Contract Service, Equipment"	11844
					CHECK TOTAL		5,934.00				
0000000	031080	WILLIAM V. MACGILL & CO.	IN0804443	8/23/2022	4201-062220-6000-900-000-100	2022/08	873.00	245673	8/23/2022	Clinic Supplies	11844
					CHECK TOTAL		873.00				
0000000	051097	TRANE	12730377	8/23/2022	4201-064200-6000-900-000-100	2022/08	536.62	245674	8/23/2022	Materials & Supplies	11844
					CHECK TOTAL		536.62				
0000000	053313	UNITED REFRIGERATION	85875133-00	8/23/2022	4201-064200-6000-900-000-100	2022/08	334.83	245675	8/23/2022	Materials & Supplies	11844
					CHECK TOTAL		334.83				
0000000	054609	TREAS. OF VIRGINIA	08232022	8/23/2022	4201-061100-3000-301-100-100	2022/08	500.00	245676	8/23/2022	Purchased Service - Sec. Regul	11844
					CHECK TOTAL		500.00				
0000000	054629	VA DEPT. OF SOCIAL SERVIC	08232022	8/23/2022	4201-062140-3000-900-000-100	2022/08	30.00	245677	8/23/2022	Purchased Services	11844
					CHECK TOTAL		30.00				
0000000	999999	TANYA CLAYTON		8/23/2022	4201-062120-6000-900-000-100	2022/08	49.64	245678	8/23/2022	Materials	11844
					CHECK TOTAL		49.64				
0034765	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-061310-6000-200-100-506	2022/08	1,135.40	245679	8/23/2022	Materials & Supplies	11845
0034814	001229	AMAZON/SYNCB	08232022	8/23/2022	4201-064200-6000-900-000-592	2022/08	2,599.50	245679	8/23/2022	MATERIALS & SUPPLIES	11845
					CHECK TOTAL		3,734.90				

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0034784	002701	B & B CONSULTANTS, INC.	22-07-25	8/23/2022	4201-064200-3002-900-000-100	2022/08	444.00	245680	8/23/2022	Maintenance & Service Contract	11845
						CHECK TOTAL	444.00				
0034813	006691	COLONY TIRE CORPORATION	135 63168	8/23/2022	4201-063400-6009-900-000-100	2022/08	5,291.20	245681	8/23/2022	Vehicle Supplies	11845
						CHECK TOTAL	5,291.20				
0034834	011517	ELITE CATERING	08232022	8/23/2022	4201-062140-3000-900-000-100	2022/08	4,500.00	245682	8/23/2022	Purchased Services	11845
						CHECK TOTAL	4,500.00				
0034761	022126	INTRADO LIFE & SAFETY	289603	8/23/2022	4201-068200-3000-900-000-100	2022/08	6,225.45	245683	8/23/2022	Purchased Services	11845
0034761	022126	INTRADO LIFE & SAFETY	289603	8/23/2022	4201-064200-3002-900-000-100	2022/08	3,920.40	245683	8/23/2022	Maintenance & Service Contract	11845
						CHECK TOTAL	10,145.85				
0034750	026421	KELLY FLOORING AND TILE	08232022	8/23/2022	4201-064200-3000-900-000-100	2022/08	3,075.00	245684	8/23/2022	Purchased Services	11845
						CHECK TOTAL	3,075.00				
0034771	028614	LAWN SOLUTIONS	08232022	8/23/2022	4201-064300-3000-900-000-100	2022/08	4,750.00	245685	8/23/2022	Contract Service-Grounds	11845
						CHECK TOTAL	4,750.00				
0034779	040739	PRO CHEM, INC.	126094	8/23/2022	4201-063400-6009-900-000-100	2022/08	643.00	245686	8/23/2022	Vehicle Supplies	11845
						CHECK TOTAL	643.00				
0034739	045018	RICHMOND SECURITY INC.	63949	8/23/2022	4201-064200-3000-900-000-592	2022/08	87,875.00	245687	8/23/2022	PURCHASED SERVICES	11845
0034739	045018	RICHMOND SECURITY INC.	63949	8/23/2022	4201-064200-6000-900-000-592	2022/08	146,174.63	245687	8/23/2022	MATERIALS & SUPPLIES	11845
						CHECK TOTAL	234,049.63				
0034753	050138	THE WINDOW MAN	08232022	8/23/2022	4201-064200-3000-900-000-100	2022/08	2,450.00	245688	8/23/2022	Purchased Services	11845
						CHECK TOTAL	2,450.00				
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4212-031040-3005- - -	2022/08	2,060.00	245689	8/23/2022	PSAP Maintenance	11846
						CHECK TOTAL	2,060.00				
0000000	054628	VERIZON WIRELESS	9913228513	8/23/2022	4100-057070-0300- - -	2022/08	40.07	245690	8/23/2022	ADMINISTRATION	11847
						CHECK TOTAL	40.07				
0000000	006617	COUNTY OF NOTTOWAY	16248	8/23/2022	4204-081310-3005- - -	2022/08	242.76	245691	8/23/2022	Repairs & Maintenance - Proper	11848
						CHECK TOTAL	242.76				
0000000	048232	SOUTHSIDE TRANSMISSION	9425	8/23/2022	4204-081310-5408- - -	2022/08	20.00	245692	8/23/2022	Repairs & Maintenance - Vehicl	11848
0000000	048232	SOUTHSIDE TRANSMISSION	9447	8/23/2022	4204-081310-5408- - -	2022/08	381.11	245692	8/23/2022	Repairs & Maintenance - Vehicl	11848
						CHECK TOTAL	401.11				
0000000	048530	CENTURYLINK	CLUB-08232022	8/23/2022	4204-081330-5203- - -	2022/08	177.96	245693	8/23/2022	Telephone	11848
0000000	048530	CENTURYLINK	LRA-08232022	8/23/2022	4204-081310-5203- - -	2022/08	409.20	245693	8/23/2022	Telephone	11848
						CHECK TOTAL	587.16				
0000000	058652	WRIGHT AUTO SUPPLY	799532	8/23/2022	4204-081310-3004- - -	2022/08	15.54	245694	8/23/2022	Repairs & Maintenance - Equipm	11848
						CHECK TOTAL	15.54				
0000000	999999	JACE STEVENS		8/23/2022	4204-081320-7004- - -	2022/08	20.00	245695	8/23/2022	Deposit Refunds	11848
						CHECK TOTAL	20.00				

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0000000	008601	DIAMOND PAPER CO., INC.	305411	8/23/2022	4204-081320-5405-	- - 2022/08	2,765.41	245696	8/23/2022	Custodial Supplies	11849
						CHECK TOTAL	2,765.41				
0000000	009221	DODSON PEST CONTROL	1001018048	8/23/2022	4204-081320-3012-	- - 2022/08	40.00	245697	8/23/2022	Pest Control	11849
0000000	009221	DODSON PEST CONTROL	1001018049	8/23/2022	4204-081320-3012-	- - 2022/08	40.00	245697	8/23/2022	Pest Control	11849
0000000	009221	DODSON PEST CONTROL	1001018050	8/23/2022	4204-081320-3012-	- - 2022/08	40.00	245697	8/23/2022	Pest Control	11849
						CHECK TOTAL	120.00				
0000000	048530	CENTURYLINK	LRA 1-08232022	8/23/2022	4204-081320-5203-	- - 2022/08	80.42	245698	8/23/2022	Telephone/Cable	11849
0000000	048530	CENTURYLINK	LRA 2-08232022	8/23/2022	4204-081320-5203-	- - 2022/08	155.32	245698	8/23/2022	Telephone/Cable	11849
0000000	048530	CENTURYLINK	SBI-08232022	8/23/2022	4204-081350-5203-	- - 2022/08	179.68	245698	8/23/2022	Telephone	11849
						CHECK TOTAL	415.42				
0000000	999999	RACHEL RADLE		8/23/2022	4204-081330-5804-	- - 2022/08	150.00	245699	8/23/2022	Rental Deposit Refunds	11849
						CHECK TOTAL	150.00				
0034846	005213	CARTER MACHINERY CO., INC	1176251	8/23/2022	4214-042040-3004-	- - 2022/08	1,986.30	245700	8/23/2022	EQUIPMENT REPAIRS & MAINTENANC	11850
0034847	005213	CARTER MACHINERY CO., INC	1177161	8/23/2022	4214-042040-3004-	- - 2022/08	6,323.59	245700	8/23/2022	EQUIPMENT REPAIRS & MAINTENANC	11850
						CHECK TOTAL	8,309.89				
0000000	009198	DOMINION ENERGY VIRGINIA	08232022	8/23/2022	4214-042040-5104-	- - 2022/08	53.13	245701	8/23/2022	UTILITIES	11850
						CHECK TOTAL	53.13				
0000000	048203	SOUTHSIDE ELECTRIC COOP	08232022	8/23/2022	4214-042040-5104-	- - 2022/08	92.25	245702	8/23/2022	UTILITIES	11850
						CHECK TOTAL	92.25				
0000000	000302	ADVANCE COMMERCIAL	08232022	8/23/2022	4100-031020-5408-	- - 2022/08	96.30	245703	8/23/2022	Vehicle Maintenance	11851
						CHECK TOTAL	96.30				
0000000	001222	AMERIGAS	3139487076	8/23/2022	4100-031020-3004-	- - 2022/08	359.14	245704	8/23/2022	Equipment Repairs & Maintenenc	11851
						CHECK TOTAL	359.14				
0000000	001235	AMAZON CAPITAL SERVICES	1N64-R7JM-TCH6	8/23/2022	4100-022010-5401-	- - 2022/08	50.34	245705	8/23/2022	Office Supplies	11851
0000000	001235	AMAZON CAPITAL SERVICES	11M3-NRHJ-4GYX	8/23/2022	4100-022010-5401-	- - 2022/08	31.55	245705	8/23/2022	Office Supplies	11851
						CHECK TOTAL	81.89				
0000000	001500	APCO, AFC INC.	906283	8/23/2022	4100-031040-3004-	- - 2022/08	30.00	245706	8/23/2022	Equipment Repairs & Maintenanc	11851
						CHECK TOTAL	30.00				
0000000	002007	AUTOMOTIVE EXCELLENCE	7711	8/23/2022	4100-031020-5408-	- - 2022/08	289.60	245707	8/23/2022	Vehicle Maintenance	11851
						CHECK TOTAL	289.60				
0000000	003008	BENCHMARK COMMUNITY BANK	08232022	8/23/2022	4100-031020-7007-	- - 2022/08	62.68	245708	8/23/2022	K-9 Unit	11851
0000000	003008	BENCHMARK COMMUNITY BANK	08232022	8/23/2022	4100-031020-5807-	- - 2022/08	189.99	245708	8/23/2022	Drug Asset Forfeiture	11851
0000000	003008	BENCHMARK COMMUNITY BANK	08232022	8/23/2022	4100-031050-3004-	- - 2022/08	195.12	245708	8/23/2022	Equipment Repairs & Maintenanc	11851
						CHECK TOTAL	447.79				
0000000	003009	CRYSTAL SPRINGS	08232022	8/23/2022	4100-043020-7001-	- - 2022/08	15.59	245709	8/23/2022	Furniture & Fixtures	11851
						CHECK TOTAL	15.59				
0000000	003721	BLACKSTONE ANIMAL CLINIC	08232022	8/23/2022	4100-031020-7007-	- - 2022/08	285.25	245710	8/23/2022	K-9 Unit	11851
						CHECK TOTAL	285.25				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-011010-5504-	- - 2022/08	375.00	245711	8/23/2022	Travel - Convention & Educatio	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-012010-4001-	- - 2022/08	418.64	245711	8/23/2022	Data Processing	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-012010-5401-	- - 2022/08	12.50	245711	8/23/2022	Office Supplies	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-012010-5504-	- - 2022/08	481.27	245711	8/23/2022	Travel - Convention & Educatio	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-034010-5408-	- - 2022/08	48.41	245711	8/23/2022	Vehicle Maintenance	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-043020-3004-	- - 2022/08	105.01	245711	8/23/2022	Equipment Repairs & Maintenanc	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-081010-5401-	- - 2022/08	10.13	245711	8/23/2022	OFFICE SUPPLIES	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-081010-5504-	- - 2022/08	46.58	245711	8/23/2022	TRAVEL - CONVENTION/EDU	11851
0000000	005266	CARD SERVICES CENTER	08232022	8/23/2022	4100-081010-6002-	- - 2022/08	729.00	245711	8/23/2022	DUES & MEMBERSHIP	11851
						CHECK TOTAL	2,226.54				
0034731	005627	CENTURYLINK	101299088	8/23/2022	4100-031040-5203-	- - 2022/08	715.52	245712	8/23/2022	Telephone	11851
						CHECK TOTAL	715.52				
0000000	006903	TOWN OF CREWE	08232022	8/23/2022	4100-043020-5103-	- - 2022/08	93.50	245713	8/23/2022	Water & Sewer	11851
						CHECK TOTAL	93.50				
0034536	007817	DALY COMPUTERS	PSI1106035	8/23/2022	4100-031020-3004-	- - 2022/08	9,804.00	245714	8/23/2022	Equipment Repairs & Maintenenc	11851
						CHECK TOTAL	9,804.00				
0000000	008600	DIAMOND SPRINGS	08232022	8/23/2022	4100-022010-5401-	- - 2022/08	72.03	245715	8/23/2022	Office Supplies	11851
						CHECK TOTAL	72.03				
0000000	009198	DOMINION ENERGY VIRGINIA	08232022	8/23/2022	4100-043020-5101-	- - 2022/08	284.87	245716	8/23/2022	Electricity	11851
						CHECK TOTAL	284.87				
0034631	010407	EAST COAST EMERGENCY	30589	8/23/2022	4100-031020-5808-	- - 2022/08	4,609.35	245717	8/23/2022	State Asset Forfeiture	11851
						CHECK TOTAL	4,609.35				
0000000	012701	EXXONMOBIL	8700208	8/23/2022	4100-031050-7005-	- - 2022/08	50.41	245718	8/23/2022	Motor Vehicle & Equipment	11851
						CHECK TOTAL	50.41				
0000000	014417	JOSEPH FOSTER	08232022	8/23/2022	4100-013020-1003-	- - 2022/08	396.00	245719	8/23/2022	Salaries / Part-time	11851
						CHECK TOTAL	396.00				
0034725	017400	THE GUN SHOP	48641	8/23/2022	4100-031050-5409-	- - 2022/08	995.97	245720	8/23/2022	Police Supplies & Equipment	11851
						CHECK TOTAL	995.97				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57549	8/23/2022	4100-031020-5408-	- - 2022/08	40.00	245721	8/23/2022	Vehicle Maintenance	11851
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57588	8/23/2022	4100-031020-5408-	- - 2022/08	50.00	245721	8/23/2022	Vehicle Maintenance	11851
						CHECK TOTAL	90.00				
0000000	026401	KEY OFFICE SUPPLY, INC.	568614	8/23/2022	4100-013020-5401-	- - 2022/08	44.99	245722	8/23/2022	Office Supplies	11851
0000000	026401	KEY OFFICE SUPPLY, INC.	568615	8/23/2022	4100-013020-5401-	- - 2022/08	267.95	245722	8/23/2022	Office Supplies	11851
0000000	026401	KEY OFFICE SUPPLY, INC.	569185	8/23/2022	4100-013020-5401-	- - 2022/08	188.23	245722	8/23/2022	Office Supplies	11851
0000000	026401	KEY OFFICE SUPPLY, INC.	569793	8/23/2022	4100-013020-5401-	- - 2022/08	297.37	245722	8/23/2022	Office Supplies	11851
0000000	026401	KEY OFFICE SUPPLY, INC.	569952	8/23/2022	4100-013020-5401-	- - 2022/08	142.99	245722	8/23/2022	Office Supplies	11851
0000000	026401	KEY OFFICE SUPPLY, INC.	570225	8/23/2022	4100-021060-5401-	- - 2022/08	55.46	245722	8/23/2022	Office Supplies	11851
						CHECK TOTAL	996.99				
0034807	032616	MOBILE COMMUNICATIONS AME	408000757-1	8/23/2022	4100-031040-7001-	- - 2022/08	1,120.00	245723	8/23/2022	Furniture & Fixtures	11851
						CHECK TOTAL	1,120.00				

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0034674	038103	CUSTOM ORNAMENTAL IRON, I	08232022	8/23/2022	4100-043020-7003-	- - 2022/08	56,737.00	245724	8/23/2022	Capital Outlay-CRTHS Comp-New	11851
						CHECK TOTAL	56,737.00				
0000000	039806	PIEDMONT SOIL & WATER	08232022	8/23/2022	4100-082030-6004-	- - 2022/08	4,250.00	245725	8/23/2022	Local Contribution	11851
						CHECK TOTAL	4,250.00				
0000000	040405	POPE ELECTRICAL,	1598	8/23/2022	4100-043020-3004-	- - 2022/08	270.00	245726	8/23/2022	Equipment Repairs & Maintenanc	11851
0000000	040405	POPE ELECTRICAL,	1599	8/23/2022	4100-043020-3004-	- - 2022/08	215.00	245726	8/23/2022	Equipment Repairs & Maintenanc	11851
0000000	040405	POPE ELECTRICAL,	1600	8/23/2022	4100-043020-3004-	- - 2022/08	525.00	245726	8/23/2022	Equipment Repairs & Maintenanc	11851
0000000	040405	POPE ELECTRICAL,	1612	8/23/2022	4100-043020-3004-	- - 2022/08	325.00	245726	8/23/2022	Equipment Repairs & Maintenanc	11851
0000000	040405	POPE ELECTRICAL,	1631	8/23/2022	4100-043020-3004-	- - 2022/08	145.00	245726	8/23/2022	Equipment Repairs & Maintenanc	11851
0000000	040405	POPE ELECTRICAL,	1632	8/23/2022	4100-043020-3004-	- - 2022/08	315.00	245726	8/23/2022	Equipment Repairs & Maintenanc	11851
						CHECK TOTAL	1,795.00				
0000000	043610	QUILL CORPORATION	27100863	8/23/2022	4100-012010-5401-	- - 2022/08	387.41	245727	8/23/2022	Office Supplies	11851
0000000	043610	QUILL CORPORATION	27125774	8/23/2022	4100-034010-5401-	- - 2022/08	28.49	245727	8/23/2022	Office Supplies	11851
						CHECK TOTAL	415.90				
0000000	047025	SCHAEFFER MFG CO.	AHS2074-INV1	8/23/2022	4100-031020-5408-	- - 2022/08	1,107.60	245728	8/23/2022	Vehicle Maintenance	11851
						CHECK TOTAL	1,107.60				
0000000	048212	SOUTHERN STATES - BURKEVI	N482159	8/23/2022	4100-035010-3004-	- - 2022/08	56.92	245729	8/23/2022	Equipment Repairs & Maintenanc	11851
						CHECK TOTAL	56.92				
0000000	048530	CENTURYLINK	08232022	8/23/2022	4100-013020-5203-	- - 2022/08	631.29	245730	8/23/2022	Telephone	11851
						CHECK TOTAL	631.29				
0000000	049201	DEJAH D. SYKES	08232022	8/23/2022	4100-013020-1003-	- - 2022/08	698.50	245731	8/23/2022	Salaries / Part-time	11851
						CHECK TOTAL	698.50				
0000000	050144	THOMSON REUTERS - WEST	846762055	8/23/2022	4100-022010-5411-	- - 2022/08	26.00	245732	8/23/2022	Books & Subscriptions	11851
						CHECK TOTAL	26.00				
0000000	054628	VERIZON WIRELESS	9912756205	8/23/2022	4100-022010-5203-	- - 2022/08	121.38	245733	8/23/2022	Telephone	11851
0000000	054628	VERIZON WIRELESS	9913086531	8/23/2022	4100-031020-5203-	- - 2022/08	1,010.65	245733	8/23/2022	Telephone	11851
						CHECK TOTAL	1,132.03				
0000000	057236	LEANNE E. WATROUS	08232022	8/23/2022	4100-022010-5504-	- - 2022/08	1,326.28	245734	8/23/2022	Travel - Convention & Educatic	11851
0000000	057236	LEANNE E. WATROUS	08232022	8/23/2022	4100-022010-5501-	- - 2022/08	190.62	245734	8/23/2022	Travel - Mileage	11851
						CHECK TOTAL	1,516.90				
0000000	999999	CHESTERFIELD COUNTY FIRE		8/23/2022	4100-032030-7004-	- - 2022/08	1,000.00	245735	8/23/2022	Med-Flight Program	11851
						CHECK TOTAL	1,000.00				
0000000	999999	MICHELLE GRAHAM		8/23/2022	4100-031040-7001-	- - 2022/08	193.72	245736	8/23/2022	Furniture & Fixtures	11851
						CHECK TOTAL	193.72				
0000000	015801	GCR COMPANY	303411	8/31/2022	4212-031040-3005-	- - 2022/08	546.25	245806	8/31/2022	PSAP Maintenance	11852
						CHECK TOTAL	546.25				
0000000	048530	CENTURYLINK	08312022	8/31/2022	4212-031040-3005-	- - 2022/08	168.02	245807	8/31/2022	PSAP Maintenance	11852

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0000000	048530	CENTURYLINK	08312022	8/31/2022	4212-031040-3005-	- - 2022/08	2,923.25	245807	8/31/2022	PSAP Maintenance	11852
						CHECK TOTAL	3,091.27				
0000000	005271	CAPITAL ONE	08312022	8/31/2022	4100-073010-5417-	- - 2022/08	20.32	245808	8/31/2022	SUMMER READING PROGRAM	11853
						CHECK TOTAL	20.32				
0000000	006696	COAST TO COAST SOLUTIONS	IVC0105836	8/31/2022	4100-073010-3007-	- - 2022/08	205.76	245809	8/31/2022	ADVERTISING	11853
						CHECK TOTAL	205.76				
0000000	008228	DE LAGE LANDEN	77361730	8/31/2022	4100-073010-7005-	- - 2022/08	218.95	245810	8/31/2022	LIBRARY EQUIP / COMPUTER HARDW	11853
						CHECK TOTAL	218.95				
0000000	044626	RED OWL CLEANING SVC, LLC	08312022	8/31/2022	4100-073010-5405-	- - 2022/08	344.00	245811	8/31/2022	CUSTODIAL SERVICES	11853
						CHECK TOTAL	344.00				
0000000	048530	CENTURYLINK	LIB-08312022	8/31/2022	4100-073010-5203-	- - 2022/08	73.88	245812	8/31/2022	TELEPHONE	11853
						CHECK TOTAL	73.88				
0000000	057228	WT COX INFORMATION SERVIC	3114337	8/31/2022	4100-073010-5411-	- - 2022/08	124.32	245813	8/31/2022	BOOKS & PERIODICALS	11853
						CHECK TOTAL	124.32				
0000000	065001	JACQUELINE ZATAWESKI	08312022	8/31/2022	4100-073010-5417-	- - 2022/08	79.90	245814	8/31/2022	SUMMER READING PROGRAM	11853
						CHECK TOTAL	79.90				
0000000	999999	ARTHUR ZARZYCKI		8/31/2022	4100-073010-5411-	- - 2022/08	135.00	245815	8/31/2022	BOOKS & PERIODICALS	11853
						CHECK TOTAL	135.00				
0000000	003008	BENCHMARK COMMUNITY BANK	08312022	8/31/2022	4100-053010-5810-	- - 2022/08	24.00	245816	8/31/2022	Other Local	11854
0000000	003008	BENCHMARK COMMUNITY BANK	08312022	8/31/2022	4100-053010-5401-	- - 2022/08	172.49	245816	8/31/2022	Office Supplies	11854
0000000	003008	BENCHMARK COMMUNITY BANK	08312022	8/31/2022	4100-053010-5501-	- - 2022/08	330.60	245816	8/31/2022	Travel - Mileage	11854
0000000	003008	BENCHMARK COMMUNITY BANK	08312022	8/31/2022	4100-053010-3002-	- - 2022/08	29.99	245816	8/31/2022	Professional Services - Other	11854
						CHECK TOTAL	557.08				
0000000	004101	BPRO	08312022	8/31/2022	4100-053010-5801-	- - 2022/08	30.00	245817	8/31/2022	Dues & Membership	11854
						CHECK TOTAL	30.00				
0000000	001908	AT&T MOBILITY	08082022	8/31/2022	4201-068100-3000-900-000-655	2022/08	1,856.00	245818	8/31/2022	PURCHASED SERVICES AT&T	11855
						CHECK TOTAL	1,856.00				
0000000	006903	TOWN OF CREWE	08312022	8/31/2022	4201-064200-5103-900-000-100	2022/08	2,918.78	245819	8/31/2022	Water Services	11855
						CHECK TOTAL	2,918.78				
0000000	006915	CREWE PRIMARY SCHOOL	08312022	8/31/2022	4201-061310-6000-200-100-500	2022/08	6,989.87	245820	8/31/2022	Materials & Supplies	11855
						CHECK TOTAL	6,989.87				
0000000	012504	EVERDRIVEN TECHNOLOGIES,	30150	8/31/2022	4201-061100-3000-301-200-625	2022/08	1,220.00	245821	8/31/2022	PURCHASED SERVICES-TRANSPORT	11855
						CHECK TOTAL	1,220.00				
0000000	031402	MCGUIREWOODS LLP	92634034	8/31/2022	4201-062110-3001-900-000-100	2022/08	66,683.19	245822	8/31/2022	Legal Services	11855
						CHECK TOTAL	66,683.19				

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0000000	031616	MECKLENBURG COUNTY SCHOOL	08312022	8/31/2022	4201-061100-3000-301-200-100	2022/08	57.50	245823	8/31/2022	Purchased Service - Sec. Sp. E	11855
					CHECK TOTAL		57.50				
0000000	035212	NOTTOWAY CO. CAFETERIA FU	08312022	8/31/2022	4201-061310-3000-200-100-680	2022/08	1,882.92	245824	8/31/2022	Purchased Services-Elementary	11855
					CHECK TOTAL		1,882.92				
0000000	045605	ROBINSON, FARMER, COX	08312022	8/31/2022	4201-061410-3005-230-100-100	2022/08	950.00	245825	8/31/2022	Audit- Crewe	11855
0000000	045605	ROBINSON, FARMER, COX	08312022	8/31/2022	4201-061410-3005-240-100-100	2022/08	950.00	245825	8/31/2022	Audit-Blackstone	11855
0000000	045605	ROBINSON, FARMER, COX	08312022	8/31/2022	4201-061410-3005-203-100-100	2022/08	950.00	245825	8/31/2022	Audit-NIS	11855
0000000	045605	ROBINSON, FARMER, COX	08312022	8/31/2022	4201-061410-3005-202-100-100	2022/08	475.00	245825	8/31/2022	Audit-NMS	11855
0000000	045605	ROBINSON, FARMER, COX	08312022	8/31/2022	4201-061410-3005-302-100-100	2022/08	475.00	245825	8/31/2022	Audit NMS	11855
0000000	045605	ROBINSON, FARMER, COX	08312022	8/31/2022	4201-061410-3005-301-100-100	2022/08	2,500.00	245825	8/31/2022	Audit NHS	11855
					CHECK TOTAL		6,300.00				
0000000	051097	TRANE	12789841	8/31/2022	4201-064200-6000-900-000-100	2022/08	439.15	245826	8/31/2022	Materials & Supplies	11855
					CHECK TOTAL		439.15				
0000000	054599	VASBO	1630	8/31/2022	4201-062120-3000-900-000-100	2022/08	60.00	245827	8/31/2022	Prof. Dev. / LEGAL Serv. / Pur	11855
					CHECK TOTAL		60.00				
0000000	054609	TREAS. OF VIRGINIA	08312022	8/31/2022	4201-061310-3000-300-100-715	2022/08	2,212.38	245828	8/31/2022		11855
					CHECK TOTAL		2,212.38				
0000000	056400	VSBA	52890	8/31/2022	4201-062110-3000-900-000-100	2022/08	260.00	245829	8/31/2022	Purch. Service - Professional	11855
					CHECK TOTAL		260.00				
0000000	999999	IN DEMAND GROUP, LLC	TCGVA-006	8/31/2022	4201-061310-3000-300-100-630	2022/08	795.00	245830	8/31/2022	Purchased Services	11855
					CHECK TOTAL		795.00				
0034776	000302	ADVANCE COMMERCIAL	08312022	8/31/2022	4201-063400-6009-900-000-100	2022/08	652.69	245831	8/31/2022	Vehicle Supplies	11856
					CHECK TOTAL		652.69				
0034754	005623	CENTRAL VIRGINIA EXTERMIN	08312022	8/31/2022	4201-064200-3002-900-000-100	2022/08	715.00	245832	8/31/2022	Maintenance & Service Contract	11856
					CHECK TOTAL		715.00				
0034830	010727	EDMENTUM	INV193499	8/31/2022	4201-061100-3000-301-100-100	2022/08	27,200.00	245833	8/31/2022	Purchased Service - Sec. Regul	11856
					CHECK TOTAL		27,200.00				
0034711	023425	JAMF SOFTWARE, LLC	INV258538	8/31/2022	4201-068100-3000-900-000-100	2022/08	1,650.00	245834	8/31/2022	Purchased Service	11856
					CHECK TOTAL		1,650.00				
0034828	040421	POWERSCHOOL GROUP LLC	INV320506	8/31/2022	4201-068200-3000-900-000-100	2022/08	13,089.66	245835	8/31/2022	Purchased Services	11856
					CHECK TOTAL		13,089.66				
0034851	045015	RICOH USA, INC.	9030438402	8/31/2022	4201-064400-3000-900-000-100	2022/08	4,227.82	245836	8/31/2022	"Contract Service, Equipment"	11856
					CHECK TOTAL		4,227.82				
0000000	005271	CAPITAL ONE	08312022	8/31/2022	4201-062120-6000-900-000-100	2022/08	161.69	245837	8/31/2022	Materials	11857
0000000	005271	CAPITAL ONE	08312022	8/31/2022	4201-062140-6000-900-000-100	2022/08	313.53	245837	8/31/2022	Materials & Supplies	11857
					CHECK TOTAL		475.22				

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0000000	008218	DEPT. OF ENVIRONMENTAL	718223	8/31/2022	4201-064300-3000-900-000-100	2022/08	2,388.00	245838	8/31/2022	Contract Service-Grounds	11857
					CHECK TOTAL		2,388.00				
0000000	008600	DIAMOND SPRINGS	08312022	8/31/2022	4201-064200-5103-900-000-100	2022/08	19.90	245839	8/31/2022	Water Services	11857
0000000	008600	DIAMOND SPRINGS	08312022	8/31/2022	4201-064200-5103-900-000-100	2022/08	47.26	245839	8/31/2022	Water Services	11857
					CHECK TOTAL		67.16				
0000000	017333	GRANT'S GLASS, INC.	0087267	8/31/2022	4201-064200-6000-900-000-100	2022/08	35.00	245840	8/31/2022	Materials & Supplies	11857
					CHECK TOTAL		35.00				
0000000	024812	JOHNSON CONTROLS FIRE	89058809	8/31/2022	4201-064200-3000-900-000-100	2022/08	1,148.40	245841	8/31/2022	Purchased Services	11857
0000000	024812	JOHNSON CONTROLS FIRE	89058809	8/31/2022	4201-064200-6000-900-000-100	2022/08	856.80	245841	8/31/2022	Materials & Supplies	11857
					CHECK TOTAL		2,005.20				
0000000	026804	KINGMOR SUPPLY, INC.	137769	8/31/2022	4201-063400-6009-900-000-100	2022/08	2,628.00	245842	8/31/2022	Vehicle Supplies	11857
					CHECK TOTAL		2,628.00				
0000000	044204	RADWELL INTERNATIONAL, INC	32951927	8/31/2022	4201-064200-6000-900-000-100	2022/08	168.84	245843	8/31/2022	Materials & Supplies	11857
					CHECK TOTAL		168.84				
0000000	048693	STAPLES	8067385313	8/31/2022	4201-064100-6000-900-000-100	2022/08	209.13	245844	8/31/2022	Materials & Supplies	11857
					CHECK TOTAL		209.13				
0000000	049912	TESTOUT	QU0053243	8/31/2022	4201-061100-3000-300-300-650	2022/08	1,750.00	245845	8/31/2022	Purchased Service	11857
					CHECK TOTAL		1,750.00				
0000000	999999	CANDACE H. BARNETTE		8/31/2022	4201-061100-3002-203-200-100	2022/08	67.46	245846	8/31/2022	Prof. Dev. - Elem. Sp. Ed. - N	11857
					CHECK TOTAL		67.46				
0034797	004338	BRAME SPECIALTY CO.	7757861	8/31/2022	4201-064200-6005-900-000-100	2022/08	2,420.90	245847	8/31/2022	Custodial Supplies, Contract	11858
					CHECK TOTAL		2,420.90				
0034743	024812	JOHNSON CONTROLS FIRE	89058831	8/31/2022	4201-064200-3002-900-000-100	2022/08	8,015.84	245848	8/31/2022	Maintenance & Service Contract	11858
					CHECK TOTAL		8,015.84				
0034833	045018	RICHMOND SECURITY INC.	64500	8/31/2022	4201-064200-3000-900-000-100	2022/08	22,619.39	245849	8/31/2022	Purchased Services	11858
					CHECK TOTAL		22,619.39				
0034767	045026	RILEY FIRE PROTECTION LLC	2911	8/31/2022	4201-064200-3000-900-000-100	2022/08	9,797.00	245850	8/31/2022	Purchased Services	11858
0034767	045026	RILEY FIRE PROTECTION LLC	2911	8/31/2022	4201-064200-6000-900-000-100	2022/08	5,800.00	245850	8/31/2022	Materials & Supplies	11858
					CHECK TOTAL		15,597.00				
0034744	050816	TOP GUN BUILDING SERVICES	2146422022	8/31/2022	4201-064200-3000-900-000-100	2022/08	5,545.00	245851	8/31/2022	Purchased Services	11858
					CHECK TOTAL		5,545.00				
0000000	001235	AMAZON CAPITAL SERVICES	1YKF-1FKW-FF1H	8/31/2022	4204-081310-5401- - -	2022/08	71.81	245852	8/31/2022	Office Supplies	11859
					CHECK TOTAL		71.81				
0000000	003703	TOWN OF BLACKSTONE	BO-08312022	8/31/2022	4204-081340-5103- - -	2022/08	80.13	245853	8/31/2022	Water & Sewer	11859
					CHECK TOTAL		80.13				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	015004	FUEL FREEDOM CARD	CL96988	8/31/2022	4204-081310-5409-	- - 2022/08	496.54	245854	8/31/2022	Fuel - Vehicle & Equipment	11859
						CHECK TOTAL	496.54				
0000000	031415	MCC-RESTORE & MORE, LLC	082022002	8/31/2022	4204-081310-3005-	- - 2022/08	254.00	245855	8/31/2022	Repairs & Maintenance - Proper	11859
						CHECK TOTAL	254.00				
0000000	035229	NORTHWEST ACE HARDWARE	08312022	8/31/2022	4204-081310-3004-	- - 2022/08	119.19	245856	8/31/2022	Repairs & Maintenance - Equipm	11859
0000000	035229	NORTHWEST ACE HARDWARE	08312022	8/31/2022	4204-081320-3004-	- - 2022/08	36.47	245856	8/31/2022	Equipment Repairs & Maintenanc	11859
0000000	035229	NORTHWEST ACE HARDWARE	08312022	8/31/2022	4204-081330-3004-	- - 2022/08	10.79	245856	8/31/2022	Equipment Repairs & Maintenanc	11859
						CHECK TOTAL	166.45				
0000000	040705	PRICE SUPPLY CO., INC.	2207-13630	8/31/2022	4204-081320-3005-	- - 2022/08	515.61	245857	8/31/2022	Facilities Repairs & Maintenan	11859
						CHECK TOTAL	515.61				
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081330-5101-	- - 2022/08	42.04	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081330-5101-	- - 2022/08	1,829.29	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	44.21	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	993.04	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	53.13	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	510.21	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	29.06	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	741.40	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	87.11	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	35.25	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	LRA-08312022	8/31/2022	4204-081310-5101-	- - 2022/08	46.51	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	SBI 1 08312022	8/31/2022	4204-081350-5101-	- - 2022/08	156.95	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	SBI 2-08312022	8/31/2022	4204-081350-5101-	- - 2022/08	192.03	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	2201-08312022	8/31/2022	4204-081320-5101-	- - 2022/08	923.69	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	2203-08312022	8/31/2022	4204-081320-5101-	- - 2022/08	784.05	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	2205-08312022	8/31/2022	4204-081320-5101-	- - 2022/08	923.00	245858	8/31/2022	Electricity	11859
0000000	048203	SOUTHSIDE ELECTRIC COOP	443-08312022	8/31/2022	4204-081320-5101-	- - 2022/08	556.74	245858	8/31/2022	Electricity	11859
						CHECK TOTAL	7,949.71				
0000000	048530	CENTURYLINK	20220831	8/31/2022	4204-081320-5203-	- - 2022/08	77.84	245859	8/31/2022	Telephone/Cable	11859
						CHECK TOTAL	77.84				
0000000	999999	CORINNE AGNEW		8/31/2022	4204-081330-5804-	- - 2022/08	150.00	245860	8/31/2022	Rental Deposit Refunds	11859
						CHECK TOTAL	150.00				
0000000	999999	HENRY COLES		8/31/2022	4204-081320-7004-	- - 2022/08	405.00	245861	8/31/2022	Deposit Refunds	11859
						CHECK TOTAL	405.00				
0000000	003703	TOWN OF BLACKSTONE	31082022	8/31/2022	4100-053010-5810-	- - 2022/08	183.74	245862	8/31/2022	Other Local	11860
						CHECK TOTAL	183.74				
0000000	005271	CAPITAL ONE	20220831	8/31/2022	4100-053010-5401-	- - 2022/08	81.34	245863	8/31/2022	Office Supplies	11860
						CHECK TOTAL	81.34				
0000000	026401	KEY OFFICE SUPPLY, INC.	08312022	8/31/2022	4100-053010-5401-	- - 2022/08	1,979.44	245864	8/31/2022	Office Supplies	11860
0000000	026401	KEY OFFICE SUPPLY, INC.	08312022	8/31/2022	4100-053010-7002-	- - 2022/08	25.74	245864	8/31/2022	Capital Outaly	11860
						CHECK TOTAL	2,005.18				

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0000000	041010	PURCHASE POWER	08312022	8/31/2022	4100-053010-5201-	- - 2022/08	230.99	245865	8/31/2022	Postage	11860
						CHECK TOTAL	230.99				
0000000	048530	CENTURYLINK	20220831	8/31/2022	4100-053010-5203-	- - 2022/08	623.37	245866	8/31/2022	Telecommunications	11860
						CHECK TOTAL	623.37				
0000000	048746	STERICYCLE, INC.	8002192119	8/31/2022	4100-053010-3002-	- - 2022/08	216.32	245867	8/31/2022	Professional Services - Other	11860
						CHECK TOTAL	216.32				
0000000	050111	THOMAS BROTHERS SOFTWARE	08312022	8/31/2022	4100-053010-3002-	- - 2022/08	500.00	245868	8/31/2022	Professional Services - Other	11860
						CHECK TOTAL	500.00				
0000000	999999	KAYLA CHAFFIN		8/31/2022	4100-053010-5501-	- - 2022/08	86.17	245869	8/31/2022	Travel - Mileage	11860
0000000	999999	KAYLA CHAFFIN		8/31/2022	4100-053010-5501-	- - 2022/08	75.00	245869	8/31/2022	Travel - Mileage	11860
						CHECK TOTAL	161.17				
0000000	054642	VACORP	103491	8/31/2022	4100-011010-5308-	- - 2022/08	9,298.00	245870	8/31/2022	General Liability Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-012010-5305-	- - 2022/08	793.46	245870	8/31/2022	Motor Vehicle Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-021070-5305-	- - 2022/08	802.58	245870	8/31/2022	MOTOR VEHICLE INSURANCE	11861
0000000	054642	VACORP	103491	8/31/2022	4100-031020-5305-	- - 2022/08	7,624.51	245870	8/31/2022	Motor Vehicle Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-031050-5305-	- - 2022/08	1,203.87	245870	8/31/2022	Motor Vehicle Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-032010-5305-	- - 2022/08	396.73	245870	8/31/2022	Motor Vehicle Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-032010-5807-	- - 2022/08	396.73	245870	8/31/2022	Emergency Operations Center	11861
0000000	054642	VACORP	103491	8/31/2022	4100-034010-5305-	- - 2022/08	396.73	245870	8/31/2022	Motor Vehicle Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-035010-5305-	- - 2022/08	793.46	245870	8/31/2022	Motor Vehicle Insuarnce	11861
0000000	054642	VACORP	103491	8/31/2022	4100-043020-5305-	- - 2022/08	1,190.10	245870	8/31/2022	Motor Vehicle Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-081010-5305-	- - 2022/08	396.73	245870	8/31/2022	MOTOR VEHICLE INSURANCE	11861
0000000	054642	VACORP	103491	8/31/2022	4100-013020-5203-	- - 2022/08	40.14	245870	8/31/2022	Telephone	11861
0000000	054642	VACORP	103491	8/31/2022	4100-035010-5302-	- - 2022/08	111.69	245870	8/31/2022	PROPERTY INSURANCE	11861
0000000	054642	VACORP	103491	8/31/2022	4100-043020-5302-	- - 2022/08	5,745.34	245870	8/31/2022	Property Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-051010-5302-	- - 2022/08	244.34	245870	8/31/2022	PROPERTY INSURANCE	11861
0000000	054642	VACORP	103491	8/31/2022	4100-081080-5302-	- - 2022/08	2,170.31	245870	8/31/2022	PROPERTY INSURANCE-INDUSTRIAL	11861
0000000	054642	VACORP	103491	8/31/2022	4100-011010-5308-	- - 2022/08	457.58	245870	8/31/2022	General Liability Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-013010-5302-	- - 2022/08	4.73	245870	8/31/2022	Property Insurance	11861
0000000	054642	VACORP	103491	8/31/2022	4100-031020-5203-	- - 2022/08	664.86	245870	8/31/2022	Telephone	11861
0000000	054642	VACORP	103492	8/31/2022	4100-011010-2011-	- - 2022/08	36,173.90	245870	8/31/2022	Workmans Compensation Insuranc	11861
0000000	054642	VACORP	103492	8/31/2022	4100-022010-2011-	- - 2022/08	2,621.30	245870	8/31/2022	WORKER'S COMPENSATION	11861
0000000	054642	VACORP	103492	8/31/2022	4100-035010-2011-	- - 2022/08	1,048.52	245870	8/31/2022	WORKER'S COMPENSATION	11861
						CHECK TOTAL	72,575.61				
0000000	054642	VACORP	103491	8/31/2022	4100-053010-5305-	- - 2022/08	396.73	245871	8/31/2022	Motor Vehicle Insurance	11862
0000000	054642	VACORP	103491	8/31/2022	4100-053010-5302-	- - 2022/08	1,839.68	245871	8/31/2022	Property Insurance	11862
0000000	054642	VACORP	103492	8/31/2022	4100-053010-2010-	- - 2022/08	13,106.00	245871	8/31/2022	Workman's Compensation Insuran	11862
						CHECK TOTAL	15,342.41				
0000000	054642	VACORP	103491	8/31/2022	4100-073010-5308-	- - 2022/08	100.35	245872	8/31/2022	PROPERTY INSURANCE	11863
						CHECK TOTAL	100.35				
0000000	054642 *	VACORP	INV 103491	8/31/2022	4204-081310-5305-	- - 2022/08	1,190.19	245873	8/31/2022	Motor Vehicle Insurance	11864
0000000	054642	VACORP	INV 103491	8/31/2022	4204-081310-5302-	- - 2022/08	6,965.41	245873	8/31/2022	Property Insurance	11864
0000000	054642	VACORP	INV 103491	8/31/2022	4204-081320-5302-	- - 2022/08	1,448.77	245873	8/31/2022	Property Insurance	11864

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0000000	054642	VACORP	INV 103491	8/31/2022	4204-081330-5302-	- - 2022/08	2,275.50	245873	8/31/2022	Property Insurance	11864
0000000	054642	VACORP	INV 103491	8/31/2022	4204-081340-5302-	- - 2022/08	2,047.28	245873	8/31/2022	Property Insurance	11864
0000000	054642	VACORP	INV 103491	8/31/2022	4204-081350-5302-	- - 2022/08	669.35	245873	8/31/2022	Property Insurance	11864
						CHECK TOTAL	14,596.50				
0000000	054642	VACORP	INV 103491	8/31/2022	4214-042040-5302-	- - 2022/08	2,770.00	245874	8/31/2022	PROPERTY INSURANCE	11865
0000000	054642	VACORP	INV 103491	8/31/2022	4214-042040-5305-	- - 2022/08	2,403.18	245874	8/31/2022	MOTOR VEHICLE INSURANCE	11865
0000000	054642	VACORP	INV 103491	8/31/2022	4214-042040-5302-	- - 2022/08	1,048.84	245874	8/31/2022	PROPERTY INSURANCE	11865
0000000	054642	VACORP	INV 103491	8/31/2022	4214-042040-5302-	- - 2022/08	1,175.83	245874	8/31/2022	PROPERTY INSURANCE	11865
0000000	054642	VACORP	INV 103492	8/31/2022	4214-042040-5311-	- - 2022/08	14,679.28	245874	8/31/2022	WORKER'S COMPENSATION INSURANC	11865
						CHECK TOTAL	22,077.13				
0000000	048530	CENTURYLINK	31082022	8/31/2022	4212-031040-3005-	- - 2022/08	170.64	245875	8/31/2022	PSAP Maintenance	11866
						CHECK TOTAL	170.64				
0000000	002007	AUTOMOTIVE EXCELLENCE	7858	8/31/2022	4214-042040-5408-	- - 2022/08	65.40	245876	8/31/2022	VEHICLE REPAIRS & MAINTENANCE	11867
0000000	002007	AUTOMOTIVE EXCELLENCE	7876	8/31/2022	4214-042040-3004-	- - 2022/08	270.00	245876	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
0000000	002007	AUTOMOTIVE EXCELLENCE	7923	8/31/2022	4214-042040-5408-	- - 2022/08	320.00	245876	8/31/2022	VEHICLE REPAIRS & MAINTENANCE	11867
						CHECK TOTAL	655.40				
0000000	004012	BOOKER'S SUPPLY, INC.	324700	8/31/2022	4214-042040-3004-	- - 2022/08	3.98	245877	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
						CHECK TOTAL	3.98				
0034855	005213	CARTER MACHINERY CO., INC	1185513	8/31/2022	4214-042040-3004-	- - 2022/08	2,016.29	245878	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
0000000	005213	CARTER MACHINERY CO., INC	3946024	8/31/2022	4214-042040-3004-	- - 2022/08	433.75	245878	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
						CHECK TOTAL	2,450.04				
0000000	005960	CINTAS CORPORATION #143	08312022	8/31/2022	4214-042040-5410-	- - 2022/08	1,376.62	245879	8/31/2022	Uniforms	11867
						CHECK TOTAL	1,376.62				
0000000	030602	LUCK STONE CORPORATION	IV-101657984	8/31/2022	4214-042040-3006-	- - 2022/08	378.67	245880	8/31/2022	Maintenance - Buildings/Ground	11867
0000000	030602	LUCK STONE CORPORATION	IV-101658035	8/31/2022	4214-042040-3006-	- - 2022/08	372.62	245880	8/31/2022	Maintenance - Buildings/Ground	11867
						CHECK TOTAL	751.29				
0000000	030918	PARKER OIL CO.	08312022	8/31/2022	4214-042040-5409-	- - 2022/08	8,372.49	245881	8/31/2022	VEHICLE FUEL	11867
						CHECK TOTAL	8,372.49				
0000000	035229	NORTHWEST ACE HARDWARE	08312022	8/31/2022	4214-042040-3004-	- - 2022/08	114.93	245882	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
						CHECK TOTAL	114.93				
0034822	047516	SHEP'S BACKHOE SERVICES	00000244	8/31/2022	4214-042040-3013-	- - 2022/08	750.00	245883	8/31/2022	Contracted Svcs-Engineering	11867
						CHECK TOTAL	750.00				
0000000	047607	SIGNS, DESIGNS & MORE	4292	8/31/2022	4214-042040-3004-	- - 2022/08	171.50	245884	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
						CHECK TOTAL	171.50				
0000000	048203	SOUTHSIDE ELECTRIC COOP	LF-08312022	8/31/2022	4214-042040-5104-	- - 2022/08	526.43	245885	8/31/2022	UTILITIES	11867
						CHECK TOTAL	526.43				
0000000	048530	CENTURYLINK	LF-08312022	8/31/2022	4214-042040-5203-	- - 2022/08	102.98	245886	8/31/2022	TELEPHONE	11867
						CHECK TOTAL	102.98				

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0000000	051102	TREASURER OF VA	906231	8/31/2022	4214-042040-3004-	- - 2022/08	2,878.37	245887	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11867
						CHECK TOTAL	2,878.37				
0034844	051145	TRUCK ENTERPRISES	10405W5564	8/31/2022	4214-042040-5408-	- - 2022/08	1,114.00	245888	8/31/2022	VEHICLE REPAIRS & MAINTENANCE	11867
						CHECK TOTAL	1,114.00				
0000000	001235	AMAZON CAPITAL SERVICES	08312022	8/31/2022	4100-031020-5401-	- - 2022/08	13.79	245889	8/31/2022	Office Supplies	11868
0000000	001235	AMAZON CAPITAL SERVICES	08312022	8/31/2022	4100-031020-5410-	- - 2022/08	130.95	245889	8/31/2022	Uniforms	11868
0000000	001235	AMAZON CAPITAL SERVICES	08312022	8/31/2022	4100-031020-5409-	- - 2022/08	50.76	245889	8/31/2022	Police Supplies-Misc & Camera	11868
0000000	001235	AMAZON CAPITAL SERVICES	08312022	8/31/2022	4100-031040-5401-	- - 2022/08	67.58	245889	8/31/2022	Office Supplies	11868
						CHECK TOTAL	263.08				
0000000	002625	BAY DIESEL CORPORATION	1132707-IN	8/31/2022	4100-043020-3004-	- - 2022/08	400.00	245890	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	400.00				
0000000	003718	BLAIR MARKETING	9777	8/31/2022	4100-011010-5205-	- - 2022/08	99.00	245891	8/31/2022	WEB Hosting	11868
0000000	003718	BLAIR MARKETING	9797	8/31/2022	4100-011010-5205-	- - 2022/08	1,056.25	245891	8/31/2022	WEB Hosting	11868
						CHECK TOTAL	1,155.25				
0000000	003728	BLACKSTONE AREA BUS SYSTE	08312022	8/31/2022	4100-070000-8024-	- - 2022/08	14,840.00	245892	8/31/2022	BLACKSTONE AREA BUS SERVICE	11868
						CHECK TOTAL	14,840.00				
0000000	004012	BOOKER'S SUPPLY, INC.	324640	8/31/2022	4100-043020-3004-	- - 2022/08	24.37	245893	8/31/2022	Equipment Repairs & Maintenanc	11868
0000000	004012	BOOKER'S SUPPLY, INC.	324774	8/31/2022	4100-043020-3004-	- - 2022/08	7.29	245893	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	31.66				
0000000	005271	CAPITAL ONE	20220831	8/31/2022	4100-031020-5401-	- - 2022/08	88.81	245894	8/31/2022	Office Supplies	11868
						CHECK TOTAL	88.81				
0034817	005275	CARDIACLIFE	137649	8/31/2022	4100-031020-5409-	- - 2022/08	455.00	245895	8/31/2022	Police Supplies-Misc & Camera	11868
						CHECK TOTAL	455.00				
0000000	005628	COMMISSIONER OF THE REVEN	08312022	8/31/2022	4100-012090-5504-	- - 2022/08	250.00	245896	8/31/2022	Travel - Convention & Educatio	11868
						CHECK TOTAL	250.00				
0000000	005960	CINTAS CORPORATION #143	08312022	8/31/2022	4100-043020-5410-	- - 2022/08	538.14	245897	8/31/2022	Uniforms	11868
						CHECK TOTAL	538.14				
0034806	007827	DATACARE	15395	8/31/2022	4100-031040-7001-	- - 2022/08	10,671.07	245898	8/31/2022	Furniture & Fixtures	11868
						CHECK TOTAL	10,671.07				
0000000	008600	DIAMOND SPRINGS	20220831	8/31/2022	4100-031040-3004-	- - 2022/08	89.25	245899	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	89.25				
0000000	008601	DIAMOND PAPER CO., INC.	303900	8/31/2022	4100-043020-5405-	- - 2022/08	1,890.20	245900	8/31/2022	Custodial Supplies	11868
						CHECK TOTAL	1,890.20				
0000000	008628	DISH NETWORK	08312022	8/31/2022	4100-031040-3004-	- - 2022/08	66.25	245901	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	66.25				
0000000	010735	EDGERTON FLOWERS AND GIFT	ORDER 18364	8/31/2022	4100-011010-5804-	- - 2022/08	112.80	245902	8/31/2022	Discretionary Fund	11868
						CHECK TOTAL	112.80				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	011901	EPES SUPPLY CO.	08312022	8/31/2022	4100-031020-5408-	- - 2022/08	48.00	245903	8/31/2022	Vehicle Maintenance	11868
						CHECK TOTAL	48.00				
0000000	015801	GCR COMPANY	303412	8/31/2022	4100-012010-5203-	- - 2022/08	479.03	245904	8/31/2022	Telephone	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-011010-5204-	- - 2022/08	1,500.00	245904	8/31/2022	Internet/Data Service	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-012090-5203-	- - 2022/08	100.00	245904	8/31/2022	Telephone	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-012130-5203-	- - 2022/08	100.00	245904	8/31/2022	Telephone	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-021060-5203-	- - 2022/08	100.00	245904	8/31/2022	Telephone	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-022010-5203-	- - 2022/08	66.66	245904	8/31/2022	Telephone	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-022030-5203-	- - 2022/08	33.34	245904	8/31/2022	TELEPHONE	11868
0000000	015801	GCR COMPANY	303413	8/31/2022	4100-031020-5203-	- - 2022/08	100.00	245904	8/31/2022	Telephone	11868
0000000	015801	GCR COMPANY	303560	8/31/2022	4100-012010-4001-	- - 2022/08	157.50	245904	8/31/2022	Data Processing	11868
0000000	015801	GCR COMPANY	303561	8/31/2022	4100-012010-4001-	- - 2022/08	157.50	245904	8/31/2022	Data Processing	11868
						CHECK TOTAL	2,794.03				
0034328	017400	THE GUN SHOP	47560	8/31/2022	4100-031020-5409-	- - 2022/08	794.97	245905	8/31/2022	Police Supplies-Misc & Camera	11868
						CHECK TOTAL	794.97				
0000000	020205	HUDSON'S CUSTOM EXHAUST &	57603	8/31/2022	4100-031020-5408-	- - 2022/08	20.00	245906	8/31/2022	Vehicle Maintenance	11868
						CHECK TOTAL	20.00				
0000000	020216	CHRISTY HUDSON	08312022	8/31/2022	4100-012090-5401-	- - 2022/08	114.99	245907	8/31/2022	Office Supplies	11868
						CHECK TOTAL	114.99				
0000000	026401	KEY OFFICE SUPPLY, INC.	569034	8/31/2022	4100-012090-5401-	- - 2022/08	1,207.16	245908	8/31/2022	Office Supplies	11868
0000000	026401	KEY OFFICE SUPPLY, INC.	570224	8/31/2022	4100-021060-5401-	- - 2022/08	24.99	245908	8/31/2022	Office Supplies	11868
						CHECK TOTAL	1,232.15				
0000000	027305	KNIGHT ELECTRICAL	08312022	8/31/2022	4100-043020-3004-	- - 2022/08	193.00	245909	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	193.00				
0000000	029021	DEAN S. LEWIS	08312022	8/31/2022	4100-034010-5408-	- - 2022/08	13.00	245910	8/31/2022	Vehicle Maintenance	11868
						CHECK TOTAL	13.00				
0000000	029416	LIL DINK'S CUSTOM	865723	8/31/2022	4100-031020-5408-	- - 2022/08	50.00	245911	8/31/2022	Vehicle Maintenance	11868
						CHECK TOTAL	50.00				
0034823	030918	PARKER OIL CO.	08312022	8/31/2022	4100-031020-5408-	- - 2022/08	8,152.59	245912	8/31/2022	Vehicle Maintenance	11868
						CHECK TOTAL	8,152.59				
0000000	032790	THE CREWE-BURKEVILLE	4064	8/31/2022	4100-011010-3007-	- - 2022/08	6,967.00	245913	8/31/2022	Advertising	11868
0000000	032790	THE CREWE-BURKEVILLE	4064	8/31/2022	4100-035010-3007-	- - 2022/08	184.00	245913	8/31/2022	Advertising	11868
						CHECK TOTAL	7,151.00				
0000000	033601	ELLEN F. MYATT	08312022	8/31/2022	4100-012130-5501-	- - 2022/08	135.63	245914	8/31/2022	Travel - Mileage	11868
						CHECK TOTAL	135.63				
0000000	035229	NORTHWEST ACE HARDWARE	20220831	8/31/2022	4100-035010-3004-	- - 2022/08	56.68	245915	8/31/2022	Equipment Repairs & Maintenanc	11868
0000000	035229	NORTHWEST ACE HARDWARE	20220831	8/31/2022	4100-043020-3004-	- - 2022/08	110.85	245915	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	167.53				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	039801	PIEDMONT SENIOR RESOURCES	08312022	8/31/2022	4100-053050-5604-	- - 2022/08	17,857.00	245916	8/31/2022	CONTRIBUTION- PIEDMONT SR. RES	11868
						CHECK TOTAL	17,857.00				
0000000	046818	SANDRA'S SIT & SEW	3756-13	8/31/2022	4100-031020-5410-	- - 2022/08	22.00	245917	8/31/2022	Uniforms	11868
						CHECK TOTAL	22.00				
0000000	048203	SOUTHSIDE ELECTRIC COOP	ANIMAL-08312022	8/31/2022	4100-035010-5101-	- - 2022/08	272.46	245918	8/31/2022	Electricity	11868
						CHECK TOTAL	272.46				
0000000	048530	CENTURYLINK	ADMIN-08312022	8/31/2022	4100-012010-4001-	- - 2022/08	108.76	245919	8/31/2022	Data Processing	11868
0000000	048530	CENTURYLINK	ADMIN-08312022	8/31/2022	4100-031020-5204-	- - 2022/08	55.86	245919	8/31/2022	Telephone - Crime Solvers	11868
0000000	048530	CENTURYLINK	ADMIN-08312022	8/31/2022	4100-043020-5203-	- - 2022/08	128.80	245919	8/31/2022	Fire Alarm Monitoring	11868
0000000	048530	CENTURYLINK	ADMIN-08312022	8/31/2022	4100-081010-5203-	- - 2022/08	64.40	245919	8/31/2022	TELEPHONE	11868
0000000	048530	CENTURYLINK	ADMIN-08312022	8/31/2022	4100-083050-5203-	- - 2022/08	211.17	245919	8/31/2022	TELEPHONE	11868
0000000	048530	CENTURYLINK	ANIMAL-08312022	8/31/2022	4100-035010-5203-	- - 2022/08	282.63	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	CCC-08312022	8/31/2022	4100-021060-5203-	- - 2022/08	257.86	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	GDC-08312022	8/31/2022	4100-021020-5203-	- - 2022/08	439.78	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	J&DR-08312022	8/31/2022	4100-021050-5203-	- - 2022/08	154.02	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	J-CC-08312022	8/31/2022	4100-021090-5203-	- - 2022/08	420.22	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	J-CC2-08312022	8/31/2022	4100-021090-5203-	- - 2022/08	157.34	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	SHER-08312022	8/31/2022	4100-031040-5203-	- - 2022/08	1,336.11	245919	8/31/2022	Telephone	11868
0000000	048530	CENTURYLINK	TREAS-08312022	8/31/2022	4100-012130-5203-	- - 2022/08	234.92	245919	8/31/2022	Telephone	11868
						CHECK TOTAL	3,851.89				
0000000	053102	ULINE	152937227	8/31/2022	4100-043020-3004-	- - 2022/08	300.87	245920	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	300.87				
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4100-011010-5204-	- - 2022/08	160.04	245921	8/31/2022	Internet/Data Service	11868
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4100-012010-5203-	- - 2022/08	169.31	245921	8/31/2022	Telephone	11868
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4100-032010-5203-	- - 2022/08	89.29	245921	8/31/2022	Telephone	11868
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4100-034010-5203-	- - 2022/08	89.29	245921	8/31/2022	Telephone/Internet	11868
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4100-035010-5203-	- - 2022/08	98.56	245921	8/31/2022	Telephone	11868
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4100-081010-5203-	- - 2022/08	39.28	245921	8/31/2022	TELEPHONE	11868
						CHECK TOTAL	645.77				
0000000	055435	VIRGINIA ENERGY SERVICES	81973	8/31/2022	4100-043020-3004-	- - 2022/08	1,285.00	245922	8/31/2022	Equipment Repairs & Maintenanc	11868
						CHECK TOTAL	1,285.00				
0000000	055441	VILLAGE VETERINARY SVC	52375	8/31/2022	4100-035010-7010-	- - 2022/08	416.00	245923	8/31/2022	Vetting	11868
						CHECK TOTAL	416.00				
0000000	058652	WRIGHT AUTO SUPPLY	800487	8/31/2022	4100-031020-5408-	- - 2022/08	81.98	245924	8/31/2022	Vehicle Maintenance	11868
						CHECK TOTAL	81.98				
0000000	999999	BILL DILLEMUTH		8/31/2022	4100-031020-5505-	- - 2022/08	16.73	245925	8/31/2022	Travel - Extradition of Prison	11868
						CHECK TOTAL	16.73				
0000000	999999	CENTRAL DISTRICT		8/31/2022	4100-012090-5504-	- - 2022/08	50.00	245926	8/31/2022	Travel - Convention & Educatic	11868
						CHECK TOTAL	50.00				
0000000	054628	VERIZON WIRELESS	9913228511	8/31/2022	4214-042040-5203-	- - 2022/08	40.01	245927	8/31/2022	TELEPHONE	11869
						CHECK TOTAL	40.01				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	058652	WRIGHT AUTO SUPPLY	20220831	8/31/2022	4214-042040-3004- - -	2022/08	993.91	245928	8/31/2022	EQUIPMENT REPAIRS & MAINTENANC	11869
					CHECK TOTAL		993.91				
0000000	009198	DOMINION ENERGY VIRGINIA	08312022	8/31/2022	4100-043020-5101- - -	2022/08	5,507.94	245929	8/31/2022	Electricity	11870
					CHECK TOTAL		5,507.94				
0000000	035202	NOTTOWAY PUBLISHING CO.,	08312022	8/31/2022	4100-011010-3007- - -	2022/08	6,270.00	245930	8/31/2022	Advertising	11870
0000000	035202	NOTTOWAY PUBLISHING CO.,	08312022	8/31/2022	4100-034010-5401- - -	2022/08	57.00	245930	8/31/2022	Office Supplies	11870
0000000	035202	NOTTOWAY PUBLISHING CO.,	08312022	8/31/2022	4100-035010-3007- - -	2022/08	368.00	245930	8/31/2022	Advertising	11870
0000000	035202	NOTTOWAY PUBLISHING CO.,	08312022	8/31/2022	4100-081010-3007- - -	2022/08	124.50	245930	8/31/2022	ADVERTISING	11870
					CHECK TOTAL		6,819.50				

CHECK TYPE TOTAL 2,112,113.43

FINAL TOTAL 2,112,113.43

K-2

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-23060-0020	VDEM Cybersecurity Grant	20,921.70
	TOTAL REVENUES	20,921.70
EXPENDITURES:		
4-100-13020-8001	VDEM Cybersecurity Grant	20,921.70
	TOTAL EXPENDITURES	20,921.70

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/31/2022
adj.c.excel

POSTED BY: _____
DATE: _____

R E C E I P T

Ticket #: [illegible]

NOTTOWAY COUNTY
Ellen F. Pratt
P O BOX 85

NOTTOWAY VA 23955

Date : 8/31/2022
Register: 04 /T7B1
Trans. #: 85795
Dept # : CYBER
Acct# :

VDEM CYBERSECURITY GRANT
VDEM GRANT FOR REGISTRAR

Previous Principal
Balance $ 20921.70

Principal Being Paid $ 20921.70
Penalty $ .00
Interest $ .00

COMMONWEALTH

Amount Paid $ 20921.70

*Balance Due $ .00

[illegible] COMMONWEALTH Check 20921.70 # EFT [illegible]
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 8/2022

K-3

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-214-19010-0099	**Miscellaneous**	**14,425.60**
	(VACorp Insurance proceeds)	
	TOTAL REVENUES	**14,425.60**
EXPENDITURES:		
4-214-42040-5408	**Vehicle Repairs & Maintenance**	**14,425.60**
	TOTAL EXPENDITURES	**14,425.60**

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/22/2022
adj.c.excel

POSTED BY: _____
DATE: _____

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

VACORP CLAIMS
1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

PINNACLE FINANCIAL PARTNERS

68-183/514
412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.
08/05/2022	505908
AMOUNT	
$ **14,425.60**	

PAY TO THE ORDER OF

Fourteen Thousand Four Hundred Twenty-Five and 60/100 Dollars********

NOTTOWAY COUNTY
Attn: Donna Wade
PO Box 47
Nottoway, VA 23955

Steve L. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈505908⑈ ⑆053112039⑆8001046349 10⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision	8/3/2022	8/3/2022	Estimate	$15,425.60	$15,425.60
Auto Collision	8/3/2022	8/3/2022	Deductible	($1,000.00)	($1,000.00)

VAcorp

Date: 8/3/2022

Nottoway County
ATTN: Donna Wade
PO Box 47
Nottoway, VA 23955

VA Association of Counties Group Self-Insurance Risk Pool

Participant:	Nottoway County
Claim Number	3042022307719
Date of Loss:	7/18/2022

Dear Donna Wade:

Enclosed please find a VAcorp property damage check in the amount of $14,425.60. This check is related to the cost of repairs to the 2020 Peterbuilt Waste Hauling Truck VIN 3232. This amount was determined by the estimate from S&S Appraisal Services. Repair cost $15,425.60 - $1,000.00 deductible = $14,425.60.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

David Goerner

David Goerner
Claims Associate

Enclosure: Check

K-4

Landfill Account
Credit Memos Detail

Name	Last Activity	Amount	
Arturo Cortez	06/01/2010-invoice	103.68	Deceased
Better Built Construction	07/02/2018-invoice	26.27	Out of Business
Bill Thompkins	04/01/2016-invoice	13.69	Deceased 07/28/2017
Blackstone Glass & Mirror	07/02/2018-invoice	24.79	Out of Business
Burkeville Market	03/01/2011-invoice	1,206.00	Bankrupt
Hudson Industries, Inc.	09/05/2013-pymt	513.03	Bankrupt
Ivory Tire, Inc.	03/03/2008-invoice	1,282.50	Out of Business
James Ragsdale	02/01/2000-invoice	45.90	Deceased 01/03/2014
L. R. Bramlett & Sons	06/03/2008-invoice	302.94	Out of Business
Larry Bryant	12/01/2008-invoice	584.37	Bankrupt/Deceased 08/08/2021
Progress New & Used Tires	10/05/2010-invoice	1,617.00	Out of Business
R. W. Clary	12/01/2000-invoice	175.00	Deceased 06/17/2018
Russell Armes	02/04/2010-invoice	127.44	Deceased 07/21/2011
The Flooring Source	06/06/2001-invoice	11.88	Out of Business
William C. Bennett	09/28/1999-Invoice	127.17	Deceased 05/01/2022
TOTAL		6,034.49	

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-33050-0010	Erate Proceeds	1,187.46
	TOTAL REVENUES	1,187.46
EXPENDITURES:		
4-100-73010-5204	Internet / Web Hosting	1,187.46
	TOTAL EXPENDITURES	1,187.46

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 8/22/2022
adj.c.excel

POSTED BY: _____
DATE: _____

[illegible] E I P T

Tick[illegible]

NOTTOWAY COUNTY
Ellen F. Myatt
P O BOX 85

NOTTOWAY VA 23955

Date : 6/17/2022
Register: 04 /T781
Trans. #: 85703
Dept # : ERAT
Acct# :

S-RATE FUNDS FOR LIBRARY
E-RATE FUNDS FOR LIBRARY
BURKEVILLE

Previous Principal
Balance $ 1187.46

Principal Being Paid $ 1187.46
Penalty $ .00
Interest $ .00

USAC

Amount Paid $ 1187.46

*Balance Due $ .00

[illegible]

Check 1187.46 [illegible]

[illegible] PENALTY/INTEREST THRU THE MONTH 8/202[illegible]

K-6

No. _____

COUNTY OF NOTTOWAY, VIRGINIA
Budget Adjustment
Year Ending June 30, 2023

Account Number	Account Title	Amount Increase (Decrease)
REVENUES:		
3-100-18990-0110	Proceeds - Liability Insurance	353.14
	TOTAL REVENUES	353.14
EXPENDITURES:		
4-100-31020-7005	Motor Vehicles & Equipment	353.14
	TOTAL EXPENDITURES	353.14

Authorized by action of the Nottoway Board of Supervisors at their meeting on _____

PREPARED BY: Katy J. Tomer
DATE: 9/2/2022
adj.c.excel

POSTED BY: _____
DATE: _____

VACORP CLAIMS
1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

PINNACLE FINANCIAL PARTNERS

68-183/514
412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.
08/29/2022	508610
AMOUNT	
$	**353.14**

PAY TO THE ORDER OF Three Hundred Fifty-Three and 14/100 Dollars**********

NOTTOWAY COUNTY

Steve L. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈508610⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision	8/25/2022	8/25/2022	Estimate	$1,353.14	$1,353.14
Auto Collision	8/25/2022	8/25/2022	Deductible	($1,000.00)	($1,000.00)

Claim Number: 3042022309293 Payee:NOTTOWAY COUNTY
Check Number: 508610 Total Check Amt: $353.14 Event Date: 8/5/2022 Department: 304 Nottoway County Date of Check: 8/29/2022
Check Memo: Payment Letter

VAcorp

Date: 8/25/2022

Nottoway County
ATTN: Katy Tomer
PO Box 92
Nottoway, VA 23955

VA Association of Counties Group Self-Insurance Risk Pool

Participant:	Nottoway County
Claim Number	3042022309293
Date of Loss:	8/5/2022

Dear Katy Tomer:

Enclosed please find a VAcorp property damage check in the amount of $353.14. This check is related to the cost of repairs to the 2021 Ford Police Interceptor VIN 1FM5K8AB8MGB34617. This amount was determined by the estimate from Burkeville Body Shop. Repair cost $1,353.14 - $1,000.00 deductible = $353.14.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

David Goerner

David Goerner
Claims Associate

Enclosure: Check

1819 Electric Road, Suite C | Roanoke, VA 24018 | 888-822-6772 | Fax: 877-212-8599 | www.VAcorp.org

L-1

IN PARTNERSHIP WITH
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway Prince Edward

CRC August 2022 Items of Interest

New Ventures

- Longwood University Real Estate Foundation was **awarded** an Economic Development Administration (**EDA) grant for $1,943,222** to renovate the former Barnes & Noble building in Farmville to become the SEED Innovation Hub. The CRC assisted with the grant submittal. This is the first grant award through EDA since the CRC received approval of the CEDS!
- The CRC GO Virginia Enhanced Capacity Building Grant to develop a Business Plan and Strategy for the Creation of a New Regional Economic Development Organization (REDO) for the CRC footprint **was approved by the GO Virginia Region 3 Project Committee & Executive Committee. The CRC is awaiting administrative approval by DHCD.**
- The CRC assisted the Town of Farmville in applying to DHCD for Industrial Revitalization Fund Grant (IRF) funds for the Mary E. Branch Heritage Center Project. Farmville, Prince Edward County and the Mary E. Branch Non-profit all partnered in matching funds for this project.
- The CRC assisted the Town of Blackstone in applying for IRF grant funds for the Town of Blackstone Armory Renovation project.
- The CRC assisted the Town of Kenbridge in applying for IRF grant funds for the Kenbridge Renovation of the old Wood Finishing Factory project.
- The CRC assisted the Town of Kenbridge in applying for Virginia Department of Forestry, Trees for Clean Water Grant to purchase trees as a buffer between the soccer field and waste water treatment plant.
- The CRC is assisting the Town of Blackstone in applying for Tobacco Region Community & Business Lending Program funds for Project Econo Lodge.
- The CRC will be hosting a FOIA Training event for local staff and elected officials on September 16, 2022 at the Woodland Community Center, Farmville, VA. Please contact Melody Foster – mfoster@virginiasheartland.org to register.
- **Next CRC Meeting, Wednesday, September 21, 2022 at 9:30 a.m., Prince Edward County Courthouse, Farmville, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is continuing to work with local Registrars on the Regional Election Security Improvement project.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The CRC is partnering with the Amelia office of the Virginia Cooperative Extension service to hold a Rain Barrel Workshop at the James L. Hamner Library in Amelia Courthouse on October 8, 2022 from 10:00 – Noon.
- PE County Access Road Project Administration: The County is working with J.R. CASKEY, INC., to execute a contract. The CRC provided reporting to TRRC for TRRC grant funds.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has begun clearing lots in Farmville for three homes to be built; Smyth Properties, LLC has requested bids for demolition and asbestos abatement on the Kenbridge downtown mixed-use property and the Town of Blackstone has completed the design phase, pre-qualified contractors and is working with Southside Outreach to prequalify applicants to become homeowners.
- CRC Regional Hazard Mitigation Plan: The CRC is working to complete a Draft of the Plan to present to the public and VDEM/FEMA for review later in September.
- Nottoway County Comprehensive Plan Update: The CRC staff are currently working with the working committee on special policy areas and goals/objectives and strategies.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the community resources section and have created a survey for the Amish Community to provide demographic data for the plan as well.
- Drakes Branch SLFRF Administration: The CRC assisted the Town in obtaining a cost estimate from Summit for the Town's planned water infrastructure project. The Town is currently reviewing the estimate and discussing how to proceed.
- DHR ESHPF Kenbridge Town Hall Repairs Project & Charlotte County Courthouse Complex Drainage Project: Charlotte had a DHR site visit on August 22nd and the Kenbridge project contractor will begin work on September 19th.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex has bid the project out, contractors should begin work in the coming weeks.

COMMONWEALTH REGIONAL COUNCIL
One Mill Street, Suite 202, P.O. Box P
Farmville, VA 23901 | 434.392.6104
www.virginiasheartland.org

Sales Tax Receipts

Month:	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Increase Over 2021-2022
July	107588.36	121231.59	119738.75	119805.50	120690.83	128774.69	8083.86
August	119570.72	108771.72	111302.68	119515.29	116794.72	119252.13	10541.27
September	92983.39	110451.08	117476.11	122091.00	117436.45		
October	103664.81	111159.81	118016.05	114285.05	111775.97		
November	107915.68	107986.65	99165.84	116034.75	135418.03		
December	107936.91	117659.87	103607.41	119227.96	193499.17		
January	101171.67	116165.07	100123.03	115886.74	140082.49		
February	104060.27	114095.77	113476.88	133676.36	163441.35		
March	80922.96	111605.05	100584.68	99693.87	140849.01		
April	81277.50	89649.93	102785.11	96022.91	111321.01		
May	96530.38	110048.35	115003.04	134395.82	110048.35		
June	103909.74	119738.75	112162.28	127005.39	134673.80		
TOTAL:	1207532.39	1338563.64	1313441.86	1417640.64	1596031.18	248026.82	

M

OFFICE OF
THE BOARD OF SUPERVISORS
NOTTOWAY COUNTY

SUPERVISORS

LYNN K. SHEKLETON, CHAIRMAN
DISTRICT 5
STEVE W. BOWEN, VICE CHAIRMAN
DISTRICT 1
HELEN M. SIMMONS
DISTRICT 3
SHERMAN C. VAUGHN
DISTRICT 4
JOHN A. ROARK
DISTRICT 2

COUNTY ADMINISTRATOR
P.S.T. (TED) COSTIN

ASSISTANT COUNTY ADMINISTRATOR/
FINANCE DIRECTOR
KATY J. TOMER

P. O. BOX 92
344 W. COURTHOUSE RD.
NOTTOWAY, VIRGINIA 23955
TELEPHONE (434) 645-8696
FAX NO. (434) 645-8667
www.nottoway.org

To: The Honorable Members of the Nottoway County Board of Supervisors

From: P. S. T. (Ted) Costin, Nottoway County Administrator

Subject: September 2021 Report

Date: September 8, 2022.

Since the Board's last meeting I have attended a meeting of interested parties regarding vegetative growth of concern about the airport at Ft. Pickett. This matter will be studied further and a report on the situation and options will be forthcoming.

I also attended the CARES meeting and the Fire and EMS Working Group Planning Meeting. These meetings, along with WPPDC East VATI 2022 Management Team Meeting, Piedmont Regional Jail Authority, the Piedmont Regional Juvenile Detention Center Commission, and a quarterly meeting with VDOT have become routine and will be noted as such in future reports.

The Board will receive a presentation from CARES in concert with your architect regarding the status of the Animal Shelter (fund raising, design options both interior and exterior as well as related cost). The Superintendent of the Piedmont Regional Juvenile Detention Center together with ABM will present on physical plant concerns at that facility of which Nottoway is a member jurisdiction. Both presentations will speak to the expenditure of funds by the county.

A presentation will also be made by Crossroads and as requested the Registrar.

A meeting was also held with the Assistant County Administrator and the Commissioner of the Revenue Ms. Hudson concerning Reassessment. The Regional Request for Proposals (RFP) coordinated by the Commonwealth Regional Council resulted in three submissions. As to Nottoway County, one firm was unable to be considered as it is committed to a number of localities for their 2024 effective date reassessment process: the same as Nottoway's. Of the two remaining, one is a small firm (five employees) that use local labor after training. We are of the opinion this lack of experience could lead to an increase in inaccuracies and thus appeals but may be less costly. There is also concern as to the ability of the firm to "staff up". The remaining firm employs more than 40 experienced persons but will

be more costly. To complete this process, I will be engaging in ranking and interviewing at the regional level. The Board may then wish to interview these firms or direct staff to proceed to negotiations.

The RFP for the Solid Waste Study has been developed, reviewed internally with Mr. Easter and Ms. Tomer, and sent to Davenport to coordinate financial planning aspects. The RFP for Audit Services has been developed, reviewed by Ms. Tomer, and as of this communication is with the Treasurer for her input.

I have consulted with staff from the Commonwealth's Auditor of Public Accounts concerning the degree of that agency's review of collections and remittances concerning the Commissioner of the Revenue. As to that office and any other Constitutional Officer under their purview the annual review is limited to state funds only. Neither their review process or that of an auditor would involve an inquiry into the calculation of the local Personal Property Tax Relief and subsequent application to the local Personal Property Tax Rate.

I will be happy to take any questions you might have on these or any other issues.

Thank you.